

# Grantee: Indiana - OCRA

## Grant: B-08-DI-18-0001

### October 1, 2019 thru December 31, 2019

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<b>Grant Number:</b> B-08-DI-18-0001	<b>Obligation Date:</b>	<b>Award Date:</b>
<b>Grantee Name:</b> Indiana - OCRA	<b>Contract End Date:</b>	<b>Review by HUD:</b> Submitted - Await for Review
<b>Grant Award Amount:</b> \$372,546,531.00	<b>Grant Status:</b> Active	<b>QPR Contact:</b> No QPR Contact Found
<b>LOCCS Authorized Amount:</b> \$372,546,531.00	<b>Estimated PI/RL Funds:</b> \$16,381,148.26	
<b>Total Budget:</b> \$388,927,679.26		

### Disasters:

#### Declaration Number

FEMA-1766-IN  
FEMA-1740-IN  
FEMA-1795-IN

### Narratives

#### Disaster Damage:

The 2008 disasters in Indiana have been among the worst in our state's history. 82 of Indiana's 92 counties were declared as Presidential disaster areas between the three disaster periods (DR-1740, DR-1766 and DR-1795). DR-1740, which affected northern Indiana, occurred after winter rains melted several feet of snow, causing severe flooding. 21 counties were declared as a result of the winter weather. Additionally, the northwestern-most counties declared as part of DR-1740 were again affected by severe storms. As of the end of 2008, the declared counties received \$7.6 million of Individual Assistance and \$5.1 million in Public Assistance as a result of DR-1740. DR-1766, the result of tornados and severe flooding in late May and early June, was clearly the most substantial 2008 disaster with 44 counties declared as Presidential disaster areas. FEMA estimates that total IA and PA for this disaster will exceed \$275 million. FEMA and the SBA received 17,844 applications for IA during DR-1766, resulting in over \$127 million in assistance. The PA process is now in full swing with FEMA having 318 eligible applicants from local and state government and an estimated 2,111 project worksheets. Currently \$22 million have been obligated to local governments, and PA total estimates exceed \$150 million. Lastly, when the powerful remnants of Hurricane Ike passed through Indiana in early September they caused severe flooding in the northern parts of the state and wind storms in the south. DR-1795 resulted in 38 county declarations. To date, 25,800 IA applications have been filed with FEMA and \$43 million of financial assistance provided to individuals.

The chart below depicts the best possible estimate of the financial impact of all the 2008 disasters to the state of Indiana. Based on these estimates, the state has been subject to over \$1.9 billion in damage to public infrastructure, housing and farmland. Category

	Estimated Financial Impact \$000 FEMA	
Relief	372,714 Private Insurance Claims for Natural Disasters	735,000 Dams,
Levees, & Other Infrastructure	246,500 Federal	

#### Disaster Damage:

Highway Repairs	13,700 Agriculture	&am
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#### Recovery Needs:

If the estimated FEMA assistance is substantial with over \$370 million in funding provided, it will not cover the estimated recovery needs in the areas of economic and workforce development, infrastructure, and housing. The following summarizes the key unmet needs in each of these areas: Economic and Workforce Development The largest economic impact to Indiana will be in the area of agriculture where early estimates indicate that crop losses will exceed \$300 million and land rehabilitation losses for activities like debris and sediment removal, levee repair and soil erosion repair will exceed \$200 million. Impact to other Indiana businesses is likely to exceed \$500 million with most of the damage occurring in the five most effected counties of Bartholomew, Johnson, Vigo, Morgan and Owen. The most substantial areas of damage occurred in Columbus, Indiana, where the Columbus Regional Hospital was completely immobilized and had over \$211 million in damages of which less than \$75 million will be covered by FEMA. Additionally, the city's largest employer reported damages in excess of \$200 million none of which qualified for assistance. Infrastructure Damage to Indiana's public infrastructure will likely exceed \$325 million and it is estimated that FEMAPA will cover \$217.4 million that was found to be eligible for their program, providing a federal share of \$123.3 million or less than half, of this expense. The remainder does not qualify, is covered by another Federal program, or represents the state/local match. The chart below depicts the financial assistance the State of Indiana has received. However, the costs that go beyond what is covered below have been identified as key areas of remaining need.

Total Financial Assistance (\$000)	FEMA-IA Applicants Assistance (\$000)	FEMA-IA (\$000)	SBA Loans Assistance (\$000)	FEMA-PA DR-
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<b>Overall</b>	<b>This Report Period</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$382,108,717.04
<b>Total Budget</b>	\$0.00	\$382,108,717.04
<b>Total Obligated</b>	\$0.00	\$381,444,556.53
<b>Total Funds Drawdown</b>	\$126,320.56	\$374,059,973.64
<b>Program Funds Drawdown</b>	\$126,320.56	\$357,192,992.58
<b>Program Income Drawdown</b>	\$0.00	\$16,866,981.06
<b>Program Income Received</b>	\$22,107.45	\$17,027,243.94
<b>Total Funds Expended</b>	\$0.00	\$373,933,653.08
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$2,317.50

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Target</b>	<b>Actual</b>
<b>Overall Benefit Percentage (Projected)</b>		92.50%
<b>Overall Benefit Percentage (Actual)</b>		94.90%
<b>Minimum Non-Federal Match</b>	\$0.00	\$6,002,317.50
<b>Limit on Public Services</b>	\$55,881,979.65	\$0.00
<b>Limit on Admin/Planning</b>	\$37,254,653.10	\$31,234,667.41
<b>Limit on Admin</b>	\$0.00	\$10,625,109.05
<b>Most Impacted and Distressed Threshold (Projected)</b>	\$0.00	\$0.00



## Overall Progress Narrative:

IHCDA continues to work toward closeout of all DR2 grants. Information on each award may be found in their respective activity narrative. IHCDA has continued to continue clean up of closed DR2 awards as well. IHCDA's Board of Directors approved the Safe Haven Project; this project was awarded \$7.9 million of CDBG-DR2 funding. HUD HQ approved the use of the funds this past fall, and the AHAP contract has been signed. IHCDA is currently funding the activity in DRGR. The project received Release of Funds from HUD and should close on all financing in March of this year. The project should commence construction in spring of 2020. All OCRA funded projects under this award are complete.

## Project Summary

Project #, Project Title	This Report	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
CL - Clearance, CLEARANCE AND DEMOLITION	\$0.00	\$4,736,475.29	\$5,322,015.29
CL - Competitive Clearance, Clearance and Demolition	\$0.00	\$1,615,674.90	\$1,615,674.90
DL - Dams/Levees, Dam and Levee Improvements	\$0.00	\$19,424,968.53	\$19,424,968.53
DR2-09-Admin, State Admin	\$0.00	\$7,418,153.00	\$3,756,035.02
DR2ED CIFI, Economic Development/RAD	\$0.00	\$1,000,000.00	\$948,881.34
DR2ER Administration, Emergency Homeowner Repair	\$0.00	\$30,957.98	\$25,957.98
DR2ER Projects, Emergency Homeowner Repair Projects	\$0.00	\$435,826.64	\$435,826.64
DR2FA-09-001, Emergency Flood Assistance	\$0.00	\$307,953.48	\$307,953.48
DR2H Administration, Affordable Rental Housing	\$0.00	\$180,262.00	\$177,862.00
DR2H Projects, Affordable Rental Housing	\$0.00	\$50,632,301.79	\$43,840,900.69
DR2HB Administration, Flood Plain Buyout Administration	\$0.00	\$49,154.35	\$46,154.35
DR2HB Projects, Flood Plain Buyout	\$0.00	\$2,116,320.21	\$2,016,167.99
DR2OR Administration, Owner Occupied Rehabilitation	\$0.00	\$1,224,817.48	\$890,901.70
DR2OR Projects, Owner Occupied Rehabilitation	\$92,901.26	\$22,948,823.81	\$18,027,790.13
DR2RU Administration, DR2RU Administration	\$0.00	\$1,670.00	\$1,670.00
DR2RU Projects, DR2RU Projects	\$0.00	\$23,330.00	\$21,064.02
DR2SC Administration, Community Revitalization Projects	\$0.00	\$239,837.14	\$121,749.14
DR2SC Projects, Community Revitalization Projects	\$0.00	\$14,305,609.62	\$5,557,184.25
DT- Downtown Revitalization, DOWNTOWN REVITALIATION	\$0.00	\$4,643,067.27	\$4,643,067.27
ED-Economic Development, Economic Development	\$33,419.30	\$20,809,669.95	\$19,959,005.26
EHDP-009-001, Emergency Housing Disaster Planning	\$0.00	\$1,500,000.00	\$1,500,000.00
ES - Emergency Services, EMERGENCY SERVICES	\$0.00	\$2,786,129.94	\$2,786,129.94
FF - Flexible Fund, FLEXIBLE FUND	\$0.00	\$29,624,673.00	\$29,287,715.72
SP - Wastewater/Drinking Water, SMALL PROJECT	\$0.00	\$34,004,460.67	\$34,004,460.67
ST - Stormwater, STORMWATER IMPROVEMENTS	\$0.00	\$66,105,255.16	\$68,166,690.78
WD - Waterway Debris, WATERWAY DEBRIS	\$0.00	\$2,095,377.56	\$2,095,377.56
WW - Wastewater and Drinking Water, WASTEWATER AND	\$0.00	\$92,191,537.93	\$92,211,787.93



# Activities

**Project # / CL - Clearance / CLEARANCE AND DEMOLITION**

**Grantee Activity Number: DR2-CL-09-236A**  
**Activity Title: Activity Delivery**

**Activity Category:**  
 Clearance and Demolition

**Project Number:**  
 CL - Clearance

**Projected Start Date:**  
 11/16/2012

**Benefit Type:**  
 ( )

**National Objective:**  
 Slums and Blight

**Activity Status:**  
 Completed

**Project Title:**  
 CLEARANCE AND DEMOLITION

**Projected End Date:**  
 05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Oakland City

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,825.00
<b>Total Budget</b>	\$0.00	\$4,825.00
<b>Total Obligated</b>	\$0.00	\$4,825.00
<b>Total Funds Drawdown</b>	\$0.00	\$4,825.00
<b>Program Funds Drawdown</b>	\$0.00	\$4,825.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,825.00
Oakland City	\$0.00	\$4,825.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Activity Delivery services for CBDG Clearance funded project.

**Location Description:**  
 210 East Washington Street Oakland, City 47660-1548

**Activity Progress Narrative:**

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR2-CL-09-246A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

11/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lafayette

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$436,753.18

**Total Budget**

\$0.00

\$436,753.18

**Total Obligated**

\$0.00

\$436,753.18

**Total Funds Drawdown**

\$0.00

\$436,753.18

**Program Funds Drawdown**

\$0.00

\$436,753.18

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$436,753.18

Lafayette

\$0.00

\$436,753.18

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The City of Lafayette will use grant funds to demolish and clear a site of five parcels which contains dilapidated garages/warehouses on the east parcel of the site. This former coal yard poses a threat to the health and safety of the community due to its failing structural integrity and VOC contamination. The project will include clearing of excess vegetation, demolition of existing structures, excavation of existing soil, and ground water treatment to prepare the area for possible redevelopment and promote the economic recovery of the area.

**Location Description:**

One South Street, Lafayette, Indiana 47901

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR2-CL-09-248B

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

12/20/2012

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Flora, Town of

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$342,800.00

**Total Budget**

\$0.00

\$342,800.00

**Total Obligated**

\$0.00

\$342,800.00

**Total Funds Drawdown**

\$0.00

\$342,800.00

**Program Funds Drawdown**

\$0.00

\$342,800.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$342,800.00

Flora, Town of

\$0.00

\$342,800.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Town of Flora will use grant funds to demolish and clear the Old Flora School Building. The project will include environmental remediation, asbestos abatement, and complete removal the building structure. The town hopes to clear this eyesore and safety hazard for possible redevelopment. The site is strategically located in the town and is a prime location for redevelopment and contributing to the economic recovery of the area.

**Location Description:**

300 East Main Street, Flora, Indiana 46929-1116

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR2-CL-09-261A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

05/15/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

11/30/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pike County

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$279,000.00

**Total Budget**

\$0.00

\$279,000.00

**Total Obligated**

\$0.00

\$279,000.00

**Total Funds Drawdown**

\$0.00

\$279,000.00

**Program Funds Drawdown**

\$0.00

\$279,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$279,000.00

Pike County

\$0.00

\$279,000.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Grant funds will be used for the demolition and clearance of an abandoned gas station and car wash.

**Location Description:**

1812 E. Main Street, Petersburg, Indiana 47567-1522

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-CL-09-262A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

06/05/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

12/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Boonville, City of

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$250,000.00

**Total Budget**

\$0.00

\$250,000.00

**Total Obligated**

\$0.00

\$250,000.00

**Total Funds Drawdown**

\$0.00

\$250,000.00

**Program Funds Drawdown**

\$0.00

\$250,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$250,000.00

Boonville, City of

\$0.00

\$250,000.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Grant funds will be used for the demolition and clearance of three interconnected, adjacent and dilapidated buildings located on the south side of the City's historic downtown square.

**Location Description:**

130, 132 and 134 W. Locust Street, Boonville, Indiana 47601-1520

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR2-CL-09-263A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

09/01/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

02/29/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Union City

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$456,648.00

**Total Budget**

\$0.00

\$456,648.00

**Total Obligated**

\$0.00

\$456,648.00

**Total Funds Drawdown**

\$0.00

\$456,648.00

**Program Funds Drawdown**

\$0.00

\$456,648.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$456,648.00

City of Union City

\$0.00

\$456,648.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Grant funds will be used for the demolition and clearance of the former Union City Body Company (middle parcel only).

**Location Description:**

1101 W. Pearl Street, Union City, IN 47390-1429

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>DR2-CL-09-266A</b>
<b>Activity Title:</b>	<b>Clearance and Demolition</b>

**Activity Category:**  
Clearance and Demolition

**Activity Status:**  
Completed

**Project Number:**  
CL - Clearance

**Project Title:**  
CLEARANCE AND DEMOLITION

**Projected Start Date:**  
09/16/2014

**Projected End Date:**  
03/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Slums and Blight

**Responsible Organization:**  
Chandler, Town of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$267,859.40
<b>Total Budget</b>	\$0.00	\$267,859.40
<b>Total Obligated</b>	\$0.00	\$267,859.40
<b>Total Funds Drawdown</b>	\$0.00	\$267,859.40
<b>Program Funds Drawdown</b>	\$0.00	\$267,859.40
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$267,859.40
Chandler, Town of	\$0.00	\$267,859.40
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for the demolition and clearance of the former Fisher Lumber Company site. The project area currently houses five buildings including the main retail building, a garage/storage building, a saw mill, a pole barn, a small house and five open-sided lumber storage sheds which are located throughout the site.

**Location Description:**

333 W. Lincoln Avenue, Chandler, Indiana 47610-9710

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR2-CL-09-267A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Clearance

**Projected Start Date:**

09/23/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

CLEARANCE AND DEMOLITION

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$143,805.00
<b>Total Budget</b>	\$0.00	\$143,805.00
<b>Total Obligated</b>	\$0.00	\$143,805.00
<b>Total Funds Drawdown</b>	\$0.00	\$143,805.00
<b>Program Funds Drawdown</b>	\$0.00	\$143,805.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$143,805.00
City of Columbus	\$0.00	\$143,805.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used for the demolition and clearance of the five story building located on the northwest portion of the Golden Casting Foundry site. In addition, debris, including large piles of concrete rubble, will also be removed from the property.

**Location Description:**

1616 10th Street, Columbus, IN 47201

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/1



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / CL - Competitive Clearance / Clearance and Demolition

**Grantee Activity Number:** DR2-CL-09-241A

**Activity Title:** Acquisition

**Activity Category:**

Acquisition - general

**Project Number:**

CL - Competitive Clearance

**Projected Start Date:**

11/29/2012

**Benefit Type:**

( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

Clearance and Demolition

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Coatesville

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

**To Date**

**Total Budget**

N/A

\$15,000.00

**Total Obligated**

\$0.00

\$15,000.00

**Total Funds Drawdown**

\$0.00

\$15,000.00

**Program Funds Drawdown**

\$0.00

\$15,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$15,000.00



Coatesville	\$0.00	\$15,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Coatesville will use grant funds to demolish an abandoned home, which has been marked as an eyesore, hazardous asbestos structure, and uninhabitable economic impediment for downtown active businesses. The project will include demolition and clearance, asbestos removal, debris removal, and land acquisition for a potential park or resting area.

**Location Description:**

7978 Main Street, Coatesville, Indiana 46121-0021

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** DR2-CL-09-242A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Competitive Clearance

**Projected Start Date:**

12/20/2012

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

Clearance and Demolition

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Indianapolis, City of

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$499,542.00

**Total Budget**

\$0.00

\$499,542.00

**Total Obligated**

\$0.00

\$499,542.00

**Total Funds Drawdown**

\$0.00

\$499,542.00

**Program Funds Drawdown**

\$0.00

\$499,542.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$499,542.00

Indianapolis, City of

\$0.00

\$499,542.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The City of Indianapolis will use grant funds to demolish and clear deteriorated buildings and address environmental contamination at the Carrier/Bryant Brownfield site. The project will involve demolition of three buildings, asbestos abatement, removal of pumps, corrosive drums, and underground storage tanks in order to address immediate threats to human health and the environment for area residents. The project is located in an economically depressed section of the City. Demolition will make way for redevelopment and there is strong interest from local businesses to expand/relocate to the area.

**Location Description:**

1100 West 21st and 1139 West 23rd Street, Indianapolis, Indiana 46208-1115

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-CL-09-253A

**Activity Title:** Clearance

**Activity Category:**

Clearance and Demolition

**Project Number:**

CL - Competitive Clearance

**Projected Start Date:**

09/27/2013

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

Clearance and Demolition

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lawrence, City of

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$32,537.50

**Total Budget**

\$0.00

\$32,537.50

**Total Obligated**

\$0.00

\$32,537.50

**Total Funds Drawdown**

\$0.00

\$32,537.50

**Program Funds Drawdown**

\$0.00

\$32,537.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$32,537.50

Lawrence, City of

\$0.00

\$32,537.50

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Grant funds will be used for the demolition and clearance of three properties on Franklin Road. These properties are located at 4411, 4421 and 4429 Franklin Road.

**Location Description:**

4411, 4421, & 4429 Franklin Road, Lawrence, IN 46226-3914

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / DL - Dams/Levees / Dam and Levee Improvements

**Grantee Activity Number:** DR2-DL-09-123A

**Activity Title:** Dam/Flood/Drainage

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL - Dams/Levees

**Projected Start Date:**

08/05/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fulton County

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

**To Date**

**Total Budget**

N/A

\$983,716.97

**Total Obligated**

\$0.00

\$983,716.97

**Total Funds Drawdown**

\$0.00

\$983,716.97

**Program Funds Drawdown**

\$0.00

\$983,716.97

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$983,716.97

Fulton County

\$0.00

\$983,716.97

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

### Activity Description:

Mt. Zion Mill Pond Dam will be replaced and the road that passes over it will be separated from the dam using Department of Transportation funds. A sheet pile wall will generally replace the existing earth dam and concrete spillway and retain the right side of the approach embankment. The downstream channel will be lined with concrete and the existing spillway will be completely removed. There will be 400 LF of toe drain with 8" filters. These improvements will contribute to the overall recovery of the disaster affected community.

### Location Description:

Mt. Zion Dam In Fulton County, Indiana

### Activity Progress Narrative:

### Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/943831

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2-DL-09-259A

**Activity Title:** Dam Rehabilitation

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

DL - Dams/Levees

**Projected Start Date:**

03/13/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Dam and Levee Improvements

**Projected End Date:**

03/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Oakland City

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$2,006,187.26

**Total Budget**

\$0.00

\$2,006,187.26

**Total Obligated**

\$0.00

\$2,006,187.26

**Total Funds Drawdown**

\$0.00

\$2,006,187.26

**Program Funds Drawdown**

\$0.00

\$2,006,187.26

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$2,006,187.26

Oakland City

\$0.00

\$2,006,187.26

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Grant funds will be used for the rehabilitation of Old Lake Dam and New Lake Dam.

**Location Description:**

Old Lake Dam: 12596 E 100 S, Oakland City, Indiana 47660-8135

New Lake Dam: 1350 S 1350 E, Oakland City, Indiana 47660-7840

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / DR2-09-Admin / State Admin

**Grantee Activity Number:** DR2-09-Admin-A

**Activity Title:** State Admin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2-09-Admin

**Project Title:**

State Admin

**Projected Start Date:**

02/01/2009

**Projected End Date:**

12/31/2012

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

State of Indiana

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

**To Date**

N/A

\$5,797,195.00

**Total Budget**

\$0.00

\$5,797,195.00

**Total Obligated**

\$0.00

\$5,797,195.00

**Total Funds Drawdown**

\$0.00

\$2,385,078.02

**Program Funds Drawdown**

\$0.00

\$2,385,078.02

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$2,385,078.02

    State of Indiana

\$0.00

\$2,385,078.02

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

General State Admin

**Location Description:**

State of Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / DR2ED CIFI / Economic Development/RAD**

**Grantee Activity Number: DR2ED-012-001 - Majestic Stone**  
**Activity Title: Economic Development - Majestic Stone**

**Activity Category:**  
Econ. development or recovery activity that creates/retains  
**Project Number:**  
DR2ED CIFI  
**Projected Start Date:**  
11/06/2014  
**Benefit Type:**  
Area ( )  
**National Objective:**  
Low/Mod

**Activity Status:**  
Completed  
**Project Title:**  
Economic Development/RAD  
**Projected End Date:**  
05/06/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
Bob Brown/RCB Holdings d/b/a Majestic Stone

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$81,000.00
Total Budget	\$0.00	\$81,000.00



<b>Total Obligated</b>	\$0.00	\$81,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$81,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$81,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$81,000.00
Bob Brown/RCB Holdings d/b/a Majestic Stone	\$0.00	\$81,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Economic Development

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/1
# of Businesses	0	0/1

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/3	0/3	0
# of Permanent Jobs	0	0	0	0/8	0/8	0/16	0

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Project # / DR2ER Projects / Emergency Homeowner Repair Projects**

**Grantee Activity Number:** DR2ER-009-001B - Dubois-Pike-Warrick Econ Op Com  
**Activity Title:** Rehabilitation - Dubois-Pike-Warrick Econ Op Com

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed  
**Project Title:**  
 Emergency Homeowner Repair Projects

**Project Number:**  
 DR2ER Projects  
**Projected Start Date:**  
 11/30/2010

**Projected End Date:**  
 05/31/2012  
**Completed Activity Actual End Date:**

**Benefit Type:**  
 Direct ( HouseHold )

**Responsible Organization:**  
 Dubois-Pike-Warrick Economic Opportunity

**National Objective:**  
 Low/Mod

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$14,159.62
<b>Total Budget</b>	\$0.00	\$14,159.62
<b>Total Obligated</b>	\$0.00	\$14,159.62
<b>Total Funds Drawdown</b>	\$0.00	\$14,159.62
<b>Program Funds Drawdown</b>	\$0.00	\$14,159.62
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$14,159.62
Dubois-Pike-Warrick Economic Opportunity	\$0.00	\$14,159.62
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of residential structures

**Location Description:**  
 Dubois-Pike-Warrick Counties, IN

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2ER-011-003B - Northeast IN Hsg Ptnr  
**Activity Title:** Rehabilitation - Northeast IN Hsg Ptnr

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed

**Project Number:**  
 DR2ER Projects

**Project Title:**  
 Emergency Homeowner Repair Projects

**Projected Start Date:**  
 05/20/2013

**Projected End Date:**  
 12/31/2013

**Benefit Type:**  
 Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Northeast Indiana Housing Partnerships, Inc.

**Program Income Account:**  
 Northeast Indiana Housing Partnerships Inc

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$94,813.30
<b>Total Budget</b>	\$0.00	\$94,813.30
<b>Total Obligated</b>	\$0.00	\$94,813.30
<b>Total Funds Drawdown</b>	\$0.00	\$94,813.30
<b>Program Funds Drawdown</b>	\$0.00	\$94,813.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$94,813.30
Northeast Indiana Housing Partnerships, Inc.	\$0.00	\$94,813.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of residential structures

**Location Description:**  
 Kendallville, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / DR2FA-09-001 / Emergency Flood Assistance

**Grantee Activity Number:** DR2FA-09-001

**Activity Title:** Emergency Flood Assistance

**Activity Category:**

Public services

**Project Number:**

DR2FA-09-001

**Projected Start Date:**

07/01/2008

**Benefit Type:**

Direct ( Person )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Emergency Flood Assistance

**Projected End Date:**

12/31/2009

**Completed Activity Actual End Date:**

**Responsible Organization:**

IHCDA

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

**To Date**

N/A

\$307,953.48

**Total Budget**

\$0.00

\$307,953.48

**Total Obligated**

\$0.00

\$307,953.48

**Total Funds Drawdown**

\$0.00

\$307,953.48

**Program Funds Drawdown**

\$0.00

\$307,953.48

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$307,953.48

IHCDA

\$0.00

\$307,953.48

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Emergency flood assistance for the victims of floods

**Location Description:**

Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

**Other Funding Sources**

Amount

No Other Funding Sources Found

Total Other Funding Sources

**Project # / DR2H Projects / Affordable Rental Housing**

<b>Grantee Activity Number:</b>	<b>DR2H-011-001A - Guerin Inc</b>
<b>Activity Title:</b>	<b>New Construction - Guerin Inc</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
03/24/2011

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed  
**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
09/30/2012  
**Completed Activity Actual End Date:**

**Responsible Organization:**  
Guerin Inc.

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$560,000.00
<b>Total Budget</b>	\$0.00	\$560,000.00



<b>Total Obligated</b>	\$0.00	\$560,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$560,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$560,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$560,000.00
Guerin Inc.	\$0.00	\$560,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Gerogetown, Floyd County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>DR2H-012-007A - Broadway Area CDC</b>
<b>Activity Title:</b>	<b>New Construction - Broadway Area CDC</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
08/23/2012

**Benefit Type:**  
Direct ( Household )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
10/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Broadway Area CDC

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$495,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$495,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$495,000.00
Broadway Area CDC	\$0.00	\$495,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
New Construction of Affordable Rental Housing

**Location Description:**  
City of Gary, Lake County, IN

**Activity Progress Narrative:**  
IHCDA is working to collect the final documentation and will close out this project.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2H-012-014B - Broadway Plaza</b>
<b>Activity Title:</b>	<b>New Construction - Broadway Plaza</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
07/03/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Program Income Account:**  
747 Broadway Plaza 1 LLC

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
05/15/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
747 Broadway Plaza 1 LLC

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$1,500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,428,654.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$1,428,654.00
<b>Program Income Received</b>	\$0.00	\$1,428,654.00
<b>Total Funds Expended</b>	\$0.00	\$1,428,654.00
747 Broadway Plaza 1 LLC	\$0.00	\$1,428,654.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
New construction of affordable rental units.

**Location Description:**  
Gary, Lake County, IN

**Activity Progress Narrative:**  
IHCDA has been in communication with the City of Gary and the Developer on completing this project.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2H-09-100A - Heritage Place at Parkview LP

**Activity Title:** Acquisition - Heritage Place at Parkview LP

**Activity Category:**

Affordable Rental Housing

**Project Number:**

DR2H Projects

**Projected Start Date:**

11/01/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

11/01/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Heritage Place at Parkview LP

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$217,329.00
<b>Total Budget</b>	\$0.00	\$217,329.00
<b>Total Obligated</b>	\$0.00	\$217,329.00
<b>Total Funds Drawdown</b>	\$0.00	\$217,329.00
<b>Program Funds Drawdown</b>	\$0.00	\$217,329.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$7,430.23	\$7,430.23
<b>Total Funds Expended</b>	\$0.00	\$217,329.00
Heritage Place at Parkview LP	\$0.00	\$217,329.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - general

**Location Description:**

Lawrence, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/0



	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	7/4

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	8/4	0/0	8/4	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>DR2H-09-102A - Amber Woods</b>
<b>Activity Title:</b>	<b>Rehabilitation - Amber Woods</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
09/01/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
09/01/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Amber Woods, LP

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$14,677.22	\$14,677.22
<b>Total Funds Expended</b>	\$0.00	\$500,000.00
Amber Woods, LP	\$0.00	\$500,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion county, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	6/6
<b># of Multifamily Units</b>	0	6/6



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/6	0/0	6/6	100.00
# Renter Households	0	0	0	6/6	0/0	6/6	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR2H-09-103A - Covered Bridge Apartments

**Activity Title:** New Construction - Covered Bridge Apartments

**Activity Category:**

Affordable Rental Housing

**Project Number:**

DR2H Projects

**Projected Start Date:**

07/20/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Four Rivers Resource Services Inc

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$478,000.00

**Total Budget**

\$0.00

\$478,000.00

**Total Obligated**

\$0.00

\$478,000.00

**Total Funds Drawdown**

\$0.00

\$478,000.00

**Program Funds Drawdown**

\$0.00

\$478,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$478,000.00

Four Rivers Resource Services Inc

\$0.00

\$478,000.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction of new housing

**Location Description:**

Washington, Daviess County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2H-09-115C - St George Apts

**Activity Title:** Relocation - St George Apts

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2H Projects

**Projected Start Date:**

10/22/2009

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Affordable Rental Housing

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Partners In Housing Development Corp

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$7,939.45
<b>Total Budget</b>	\$0.00	\$7,939.45
<b>Total Obligated</b>	\$0.00	\$7,939.45
<b>Total Funds Drawdown</b>	\$0.00	\$7,939.45
<b>Program Funds Drawdown</b>	\$0.00	\$7,939.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$7,939.45
Partners In Housing Development Corp	\$0.00	\$7,939.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

2101 Boulevard, Indianapolis, Marion County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/58	0/0	0/58	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>DR2H-09-122A - Broadstone Pointe LP</b>
<b>Activity Title:</b>	<b>New Construction - Broadstone Pointe LP</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
08/13/2010

**Benefit Type:**  
Direct ( Household )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
08/13/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Broadstone Pointe, LP

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$14,473.77
<b>Total Funds Expended</b>	\$0.00	\$500,000.00
Broadstone Pointe, LP	\$0.00	\$500,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Affordable Rental Housing (KRW and Ike Grants Only)

**Location Description:**  
Brownsburg, Hendricks County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2H-09-130B - Housing Opportunities</b>
<b>Activity Title:</b>	<b>Rehabilitation - Housing Opportunities</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
08/13/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Housing Opportunities Inc

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$174,474.00
<b>Total Budget</b>	\$0.00	\$174,474.00
<b>Total Obligated</b>	\$0.00	\$174,474.00
<b>Total Funds Drawdown</b>	\$0.00	\$174,474.00
<b>Program Funds Drawdown</b>	\$0.00	\$174,474.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$174,474.00
Housing Opportunities Inc	\$0.00	\$174,474.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
LaPorte County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2H-09-131B - Fountain View Apts</b>
<b>Activity Title:</b>	<b>Rehabilitation - Fountain View Apts</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
07/22/2010

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
01/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Southeast Neighborhood Development Inc1

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,186,861.50
<b>Total Budget</b>	\$0.00	\$1,186,861.50
<b>Total Obligated</b>	\$0.00	\$1,186,861.50
<b>Total Funds Drawdown</b>	\$0.00	\$1,186,861.50
<b>Program Funds Drawdown</b>	\$0.00	\$1,186,861.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,186,861.50
Southeast Neighborhood Development Inc1	\$0.00	\$1,186,861.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Indianapolis, Marion County, IN

**Activity Progress Narrative:**

IHCDA is working on closing out this project.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	0	22/22
<b># of Multifamily Units</b>	0	22/22



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	18/22	4/0	22/22	100.00
# Renter Households	0	0	0	18/22	4/0	22/22	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>DR2HL-013-001 - Penn Place Apts</b>
<b>Activity Title:</b>	<b>Rehabilitation - Penn Place Apts</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
DR2H Projects

**Projected Start Date:**  
04/24/2014

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Program Income Account:**  
Penn Place Apts

**Activity Status:**  
Under Way

**Project Title:**  
Affordable Rental Housing

**Projected End Date:**  
09/24/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Penn Place Apts

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$1,500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,495,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$1,495,000.00
<b>Program Income Received</b>	\$0.00	\$1,495,000.00
<b>Total Funds Expended</b>	\$0.00	\$1,495,000.00
Penn Place Apts	\$0.00	\$1,495,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation of Affordable Rental Housing

**Location Description:**  
Indianapolis, Marion County, IN

**Activity Progress Narrative:**  
IHCDA is reviewing the final monitoring materials for this project. IHCDA anticipates having this project closed by May 1, 2020.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	38/30
<b># of Multifamily Units</b>	0	38/30



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	38/25	0/5	38/30	100.00
# Renter Households	0	0	0	38/25	0/5	38/30	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / DR2HB Projects / Flood Plain Buyout

<b>Grantee Activity Number:</b>	<b>DR2HB-011-001B - City of Jeffersonville</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - City of Jeffersonville</b>

### Activity Category:

Acquisition - buyout of residential properties

### Project Number:

DR2HB Projects

### Projected Start Date:

01/01/2011

### Benefit Type:

Direct ( HouseHold )

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

Flood Plain Buyout

### Projected End Date:

12/31/2012

### Completed Activity Actual End Date:

### Responsible Organization:

Jeffersonville, City of

## Overall

	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$860,686.82
<b>Total Budget</b>	\$0.00	\$860,686.82
<b>Total Obligated</b>	\$0.00	\$860,686.82
<b>Total Funds Drawdown</b>	\$0.00	\$860,686.82
<b>Program Funds Drawdown</b>	\$0.00	\$860,686.82
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$860,686.82
Jeffersonville, City of	\$0.00	\$860,686.82
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

City of Jeffersonville, Clark County, IN

**Activity Progress Narrative:**

IHCDA is working with the City to get all the necessary materials for closeout. IHCDA anticipates closeout by March of 2020.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>DR2HB-011-002B - Town of Remington</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - Town of Remington</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR2HB Projects

**Projected Start Date:**

07/28/2011

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Flood Plain Buyout

**Projected End Date:**

06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Remington, Town of

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$238,850.00
<b>Total Budget</b>	\$0.00	\$238,850.00
<b>Total Obligated</b>	\$0.00	\$238,850.00
<b>Total Funds Drawdown</b>	\$0.00	\$238,850.00
<b>Program Funds Drawdown</b>	\$0.00	\$238,850.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$238,850.00
Remington, Town of	\$0.00	\$238,850.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

Town of Remington, Jasper County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/4
<b># of Parcels acquired</b>	0	0/4



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>DR2HB-011-003B - Town of DeMotte</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - Town of DeMotte</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
DR2HB Projects

**Projected Start Date:**  
02/06/2012

**Benefit Type:**  
( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Flood Plain Buyout

**Projected End Date:**  
12/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of DeMotte

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$192,150.51
<b>Total Budget</b>	\$0.00	\$192,150.51
<b>Total Obligated</b>	\$0.00	\$192,150.51
<b>Total Funds Drawdown</b>	\$0.00	\$192,150.51
<b>Program Funds Drawdown</b>	\$0.00	\$192,150.51
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$192,150.51
Town of DeMotte	\$0.00	\$192,150.51
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Acquisition - buyout of residential properties

**Location Description:**  
Town of DeMotte, Jasper County, IN

**Activity Progress Narrative:**

### Accomplishments Performance Measures

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/2
<b># of Parcels acquired</b>	0	0/2



	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>DR2HB-011-004B - City of Plymouth</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - City of Plymouth</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
DR2HB Projects

**Projected Start Date:**  
12/29/2010

**Benefit Type:**  
( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Flood Plain Buyout

**Projected End Date:**  
06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Plymouth

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$40,481.00
<b>Total Budget</b>	\$0.00	\$40,481.00
<b>Total Obligated</b>	\$0.00	\$40,481.00
<b>Total Funds Drawdown</b>	\$0.00	\$40,481.00
<b>Program Funds Drawdown</b>	\$0.00	\$40,481.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$40,481.00
City of Plymouth	\$0.00	\$40,481.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Acquisition - buyout of residential properties

**Location Description:**  
City of Plymouth, Marshall County, IN

**Activity Progress Narrative:**

### Accomplishments Performance Measures

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/3
<b># of Singlefamily Units</b>	0	0/3



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2HB-011-005B - City of Plymouth</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - City of Plymouth</b>

**Activity Category:**  
Acquisition - buyout of residential properties

**Project Number:**  
DR2HB Projects

**Projected Start Date:**  
12/29/2010

**Benefit Type:**  
( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Flood Plain Buyout

**Projected End Date:**  
06/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Plymouth

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$83,589.63
<b>Total Budget</b>	\$0.00	\$83,589.63
<b>Total Obligated</b>	\$0.00	\$83,589.63
<b>Total Funds Drawdown</b>	\$0.00	\$83,589.63
<b>Program Funds Drawdown</b>	\$0.00	\$83,589.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$83,589.63
City of Plymouth	\$0.00	\$83,589.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Acquisition - buyout of residential properties

**Location Description:**  
City of Plymouth, Marshall County, IN

**Activity Progress Narrative:**

### Accomplishments Performance Measures

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/2
<b># of Singlefamily Units</b>	0	0/2



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2HB-011-006B- Vanderburgh County  
**Activity Title:** Homeowner Buy Out - Vanderburgh County

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR2HB Projects

**Projected Start Date:**

02/28/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Flood Plain Buyout

**Projected End Date:**

08/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vanderburgh County

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$90,233.88
<b>Total Budget</b>	\$0.00	\$90,233.88
<b>Total Obligated</b>	\$0.00	\$90,233.88
<b>Total Funds Drawdown</b>	\$0.00	\$90,233.88
<b>Program Funds Drawdown</b>	\$0.00	\$90,233.88
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$90,233.88
Vanderburgh County	\$0.00	\$90,233.88
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Homeowner Buy out

**Location Description:**

Vanderburgh County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2HB-011-008B - City of Portage  
**Activity Title:** Homebuyer Buy Out - City of Portage

**Activity Category:**  
 Acquisition - buyout of residential properties  
**Project Number:**  
 DR2HB Projects  
**Projected Start Date:**  
 05/10/2013  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed  
**Project Title:**  
 Flood Plain Buyout  
**Projected End Date:**  
 10/30/2015  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 City of Portage

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$174,308.00
<b>Total Budget</b>	\$0.00	\$174,308.00
<b>Total Obligated</b>	\$0.00	\$174,308.00
<b>Total Funds Drawdown</b>	\$0.00	\$174,308.00
<b>Program Funds Drawdown</b>	\$0.00	\$174,308.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$174,308.00
City of Portage	\$0.00	\$174,308.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Acquisition - buyout of residential properties

**Location Description:**  
 City of Portage, Porter County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2HB-011-009B - City of Jasper</b>
<b>Activity Title:</b>	<b>Homeowner Buy Out - City of Jasper</b>

**Activity Category:**

Acquisition - buyout of residential properties

**Project Number:**

DR2HB Projects

**Projected Start Date:**

12/13/2012

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Jasper

**Activity Status:**

Under Way

**Project Title:**

Flood Plain Buyout

**Projected End Date:**

06/27/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jasper, City of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$436,020.37
<b>Total Budget</b>	\$0.00	\$436,020.37
<b>Total Obligated</b>	\$0.00	\$436,020.37
<b>Total Funds Drawdown</b>	\$0.00	\$436,020.37
<b>Program Funds Drawdown</b>	\$0.00	\$335,868.15
<b>Program Income Drawdown</b>	\$0.00	\$100,152.22
<b>Program Income Received</b>	\$0.00	\$103,152.22
<b>Total Funds Expended</b>	\$0.00	\$436,020.37
Jasper, City of	\$0.00	\$436,020.37
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition - buyout of residential properties

**Location Description:**

City of Jasper, Dubois County, IN

**Activity Progress Narrative:**

All documentation for the monitorin ghas been obtained. Full review and closout to be completed by 2/28/2020.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/10
<b># of Singlefamily Units</b>	0	0/10



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / DR2OR Administration / Owner Occupied Rehabilitation

**Grantee Activity Number:** DR2OR-014-005A - City of Kendallville

**Activity Title:** Administration - City of Kendallville

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

02/18/2015

**Projected End Date:**

08/18/2016

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

11/19/2019

**National Objective:**

N/A

**Responsible Organization:**

City of Kendallville

**Program Income Account:**

City of Kendallville

### Overall

	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$4,000.00
<b>Total Budget</b>	\$0.00	\$4,000.00
<b>Total Obligated</b>	\$0.00	\$4,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,643.90
<b>Program Funds Drawdown</b>	\$0.00	\$1,643.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,643.90
City of Kendallville	\$0.00	\$1,643.90
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00



**Activity Description:**

Local administration

**Location Description:**

City of Kendallville, Noble County, IN

**Activity Progress Narrative:**

IHCDA has closed this project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

<b>Grantee Activity Number:</b>	<b>DR2OR-015-001A - City of Wabash</b>
<b>Activity Title:</b>	<b>Administration - City of Wabash</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

07/23/2015

**Projected End Date:**

01/27/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Wabash, City of

**Program Income Account:**

City of Wabash

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$11,418.45
<b>Total Budget</b>	\$0.00	\$11,418.45
<b>Total Obligated</b>	\$0.00	\$11,418.45
<b>Total Funds Drawdown</b>	\$0.00	\$3,168.45
<b>Program Funds Drawdown</b>	\$0.00	\$3,168.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,168.45
Wabash, City of	\$0.00	\$3,168.45
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Wabash, Wabash County, IN

**Activity Progress Narrative:**

IHCDA has scheduled the final monitoring for February 7, 2020. IHCDA anticipates the project can be closed by April 1, 2020.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2OR-015-003A - City of Shelbyville</b>
<b>Activity Title:</b>	<b>Administration - City of Shelbyville</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

10/22/2015

**Projected End Date:**

08/03/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Shelbyville

**Program Income Account:**

City of Shelbyville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$42,500.00
<b>Total Budget</b>	\$0.00	\$42,500.00
<b>Total Obligated</b>	\$0.00	\$42,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$42,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$42,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$42,500.00
City of Shelbyville	\$0.00	\$42,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Shelbyville, Shelby County, IN

**Activity Progress Narrative:**

IHCDA has scheduled the final monitoring for January 31, 2020. IHCDA anticipates the project can be closed by April 1, 2020.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-015-007 - City of Huntington

**Activity Title:** Administration - City of Huntington

**Activity Category:**

Administration

**Activity Status:**

Completed

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

03/24/2016

**Projected End Date:**

08/25/2017

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

11/28/2018

**National Objective:**

N/A

**Responsible Organization:**

City of Huntington

**Program Income Account:**

City of Huntington

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$35,000.00

**Total Budget**

\$0.00

\$35,000.00

**Total Obligated**

\$0.00

\$35,000.00

**Total Funds Drawdown**

\$0.00

\$33,698.23

**Program Funds Drawdown**

\$0.00

\$30,388.59

**Program Income Drawdown**

\$0.00

\$3,309.64

**Program Income Received**

\$0.00

\$3,309.64

**Total Funds Expended**

\$0.00

\$33,698.23

City of Huntington

\$0.00

\$33,698.23

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Huntington, Huntington County, IN

**Activity Progress Narrative:**

IHCDA has closed this project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2OR-016-001A - Martin County</b>
<b>Activity Title:</b>	<b>Administration - Martin County</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

12/30/2016

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Martin County

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

07/02/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

The Board of Commissioners of the County of Martin

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$16,500.00
<b>Total Budget</b>	\$0.00	\$16,500.00
<b>Total Obligated</b>	\$0.00	\$16,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$16,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$14,918.42
<b>Program Income Drawdown</b>	\$0.00	\$1,581.58
<b>Program Income Received</b>	\$0.00	\$1,581.58
<b>Total Funds Expended</b>	\$0.00	\$16,500.00
The Board of Commissioners of the County of Martin	\$0.00	\$16,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

Martin County, IN

**Activity Progress Narrative:**

IHCDA is issuing the final closeout letter and will have this closed in the next month.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2OR-016-002A - Town of Worthington</b>
<b>Activity Title:</b>	<b>Administration - Town of Worthington</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

12/30/2016

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Town of Worthington

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

07/02/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Worthington, Town of

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$14,000.00
<b>Total Budget</b>	\$0.00	\$14,000.00
<b>Total Obligated</b>	\$0.00	\$14,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$12,836.26
<b>Program Funds Drawdown</b>	\$0.00	\$12,836.26
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$12,836.26
Worthington, Town of	\$0.00	\$12,836.26
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

Town of Worthington, Greene County, IN

**Activity Progress Narrative:**

IHCDA has scheduled the final monitoring for January 24, 2020. IHCDA anticipates the project can be closed by April 1, 2020.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-016-003A - Town of Camden  
**Activity Title:** Administration - Town of Camden

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

12/30/2016

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

Town of Camden

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

07/02/2018

**Completed Activity Actual End Date:**

12/18/2018

**Responsible Organization:**

Camden, Town of

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$10,000.00
Camden, Town of	\$0.00	\$10,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

Town of Camden, Carroll County, IN

**Activity Progress Narrative:**

IHCDA has closed this award.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-016-004A - Town of East Germantown

**Activity Title:** Administration - Town of East Germantown

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

12/30/2016

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

07/02/2018

**Completed Activity Actual End Date:**

10/26/2018

**Responsible Organization:**

Town of East Germantown

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$10,000.00

**Total Budget**

\$0.00

\$10,000.00

**Total Obligated**

\$0.00

\$10,000.00

**Total Funds Drawdown**

\$0.00

\$10,000.00

**Program Funds Drawdown**

\$0.00

\$10,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$10,000.00

Town of East Germantown

\$0.00

\$10,000.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Local administration

**Location Description:**

Town of East Germantown, Wayne County, IN

**Activity Progress Narrative:**

IHCDA has closed this project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2OR-016-006A - REAL Services</b>
<b>Activity Title:</b>	<b>Administration - REAL Services</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

12/30/2016

**Projected End Date:**

07/02/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

REAL Services Inc

**Program Income Account:**

REAL Services Inc

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,500.00
<b>Total Budget</b>	\$0.00	\$2,500.00
<b>Total Obligated</b>	\$0.00	\$2,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$2,500.00
<b>Program Income Received</b>	\$0.00	\$2,500.00
<b>Total Funds Expended</b>	\$0.00	\$2,500.00
REAL Services Inc	\$0.00	\$2,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

Kosciuko County, IN

**Activity Progress Narrative:**

The project manager who oversaw the both programs has left Real Services. The non-profit has now hired new staff. IHEDA has scheduled the monitoring for February 14, 2020; IHEDA anticipates that this can be closed out by April 1, 2020.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2OR-016-007A - REAL Services</b>
<b>Activity Title:</b>	<b>Administration - REAL Services</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

12/30/2016

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

REAL Services Inc

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

07/02/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

REAL Services Inc

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,500.00
<b>Total Budget</b>	\$0.00	\$2,500.00
<b>Total Obligated</b>	\$0.00	\$2,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,799.46
<b>Program Funds Drawdown</b>	\$0.00	\$1,799.46
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,799.46
REAL Services Inc	\$0.00	\$1,799.46
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

Marshall County, IN

**Activity Progress Narrative:**

The project manager who oversaw the both programs has left Real Services. The non-profit has now hired new staff. IHEDA has scheduled the monitoring for February 14, 2020; IHEDA anticipates that this can be closed out by April 1, 2020.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2OR-016-008A - City of Mitchell</b>
<b>Activity Title:</b>	<b>Administration - City of Mitchell</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

12/30/2016

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Mitchell

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

07/02/2018

**Completed Activity Actual End Date:**

04/11/2019

**Responsible Organization:**

Mitchell, City of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$10,000.00
<b>Program Income Received</b>	\$0.00	\$10,000.00
<b>Total Funds Expended</b>	\$0.00	\$10,000.00
Mitchell, City of	\$0.00	\$10,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

City of Mitchell, Lawrence County, IN

**Activity Progress Narrative:**

IHCDA has closed this activity.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2OR-016-009A - City of Columbus</b>
<b>Activity Title:</b>	<b>Administration - City of Columbus</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

12/30/2016

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Columbus

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

07/02/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Columbus

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$10,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$10,000.00
<b>Program Income Received</b>	\$0.00	\$10,000.00
<b>Total Funds Expended</b>	\$0.00	\$10,000.00
City of Columbus	\$0.00	\$10,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2OR-016-010A - City of Delphi</b>
<b>Activity Title:</b>	<b>Administration - City of Delphi</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

05/26/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

11/22/2018

**Completed Activity Actual End Date:**

07/18/2019

**Responsible Organization:**

Delphi, City of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$5,700.00
<b>Total Budget</b>	\$0.00	\$5,700.00
<b>Total Obligated</b>	\$0.00	\$5,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,700.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,700.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,700.00
Delphi, City of	\$0.00	\$5,700.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

City of Delphi, Carroll County, IN

**Activity Progress Narrative:**

IHCDA has closed this activity.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2OR-016-011A - City of Crawfordsville</b>
<b>Activity Title:</b>	<b>Administration - City of Crawfordsville</b>

**Activity Category:**

Administration

**Project Number:**

DR2OR Administration

**Projected Start Date:**

05/25/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Crawfordsville

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected End Date:**

11/22/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Crawfordsville

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,000.00
Crawfordsville	\$0.00	\$5,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

City of Crawfordsville, Montgomery County, IN

**Activity Progress Narrative:**

IHCDA has schedule the final monitoring for January 21, 2020. IHCDA anticipates the project can be closed by March 15, 2020.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2OR-017-001A - City of Wabash</b>
<b>Activity Title:</b>	<b>Administration - City of Wabash</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

10/26/2017

**Projected End Date:**

12/31/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Wabash, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$5,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$5,000.00
Wabash, City of	\$0.00	\$5,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local administration

**Location Description:**

City of Wabash, Wabash County, IN

**Activity Progress Narrative:**

IHCDA has scheduled the final monitoring for February 7, 2020. IHCDA anticipates the project can be closed by April 1, 2020.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2OR-017-002A - City of Rushville</b>
<b>Activity Title:</b>	<b>Administration - City of Rushville</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2OR Administration

**Project Title:**

Owner Occupied Rehabilitation Administration

**Projected Start Date:**

08/24/2017

**Projected End Date:**

02/24/2019

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Rushville

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$10,000.00
<b>Total Budget</b>	\$0.00	\$10,000.00
<b>Total Obligated</b>	\$0.00	\$10,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$5,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$5,000.00
<b>Program Income Received</b>	\$0.00	\$5,000.00
<b>Total Funds Expended</b>	\$0.00	\$5,000.00
City of Rushville	\$0.00	\$5,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Rushville, Rush County, IN

**Activity Progress Narrative:**

IHCDA has scheduled the final monitoring for January 21, 2020. IHCDA anticipates the project can be closed by March 15, 2020.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / DR2OR Projects / Owner Occupied Rehabilitation

**Grantee Activity Number:** (DR2) DR1OR-009-009C - City of Jasonville  
**Activity Title:** Relocation - City of Jasonville

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/25/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

09/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jasonville, City of

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$375.00
<b>Total Budget</b>	\$0.00	\$375.00
<b>Total Obligated</b>	\$0.00	\$375.00
<b>Total Funds Drawdown</b>	\$0.00	\$375.00
<b>Program Funds Drawdown</b>	\$0.00	\$375.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$375.00
Jasonville, City of	\$0.00	\$375.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00



**Activity Description:**

Relocation payments and assistance

**Location Description:**

City of Jasonville, Greene County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/1	0/0	0/1	0

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** DR2OR-009-023B - Community Action of Western IN

**Activity Title:** Rehabilitation - Community Action of Western IN

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program Inc of Western IN

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$130,633.00
<b>Total Budget</b>	\$0.00	\$130,633.00
<b>Total Obligated</b>	\$0.00	\$130,633.00
<b>Total Funds Drawdown</b>	\$0.00	\$130,633.00
<b>Program Funds Drawdown</b>	\$0.00	\$130,633.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$130,633.00
Community Action Program Inc of Western IN	\$0.00	\$130,633.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Covington, Fountain County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-009-040B- People Working Cooperatively

**Activity Title:** Rehabilitation - People Working Cooperatively

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

People Working Cooperatively of the Midwest, Inc

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$46,917.16
<b>Total Budget</b>	\$0.00	\$46,917.16
<b>Total Obligated</b>	\$0.00	\$46,917.16
<b>Total Funds Drawdown</b>	\$0.00	\$46,917.16
<b>Program Funds Drawdown</b>	\$0.00	\$46,917.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$46,917.16
People Working Cooperatively of the Midwest, Inc	\$0.00	\$46,917.16
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Dearbor, Franklin, Ohio, Switzerland, Union and Wayne Counties, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-009-045B - Dubois-Pike-Warrick Econ Op

**Activity Title:** Rehabilitation - Dubois-Pike-Warrick Econ Op

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

11/01/2010

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

10/31/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubois-Pike-Warrick Economic Opportunity

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$96,707.18

**Total Budget**

\$0.00

\$96,707.18

**Total Obligated**

\$0.00

\$96,707.18

**Total Funds Drawdown**

\$0.00

\$96,707.18

**Program Funds Drawdown**

\$0.00

\$96,707.18

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$96,707.18

Dubois-Pike-Warrick Economic Opportunity

\$0.00

\$96,707.18

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Dubois-Pike-Warrick Counties, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-011-002A - Elkhart

**Activity Title:** Rehabilitation- Elkhart

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

07/22/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

10/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Elkhart, Dept. of Planning and Development

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$390,927.73

**Total Budget**

\$0.00

\$390,927.73

**Total Obligated**

\$0.00

\$390,927.73

**Total Funds Drawdown**

\$0.00

\$390,927.73

**Program Funds Drawdown**

\$0.00

\$390,927.73

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$390,927.73

City of Elkhart, Dept. of Planning and Development

\$0.00

\$390,927.73

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Owner-occupied home rehab program will incorporate both Senior Home Rehab and Emergency Home Repair.

**Location Description:**

Elkhart, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2OR-011-007B-King Park Area</b>
<b>Activity Title:</b>	<b>Rehabilitation- King Park Area</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

10/18/2012

**Benefit Type:**

Direct ( Household )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

11/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

King Park Area Development Corporation

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$323,408.50
<b>Total Budget</b>	\$0.00	\$323,408.50
<b>Total Obligated</b>	\$0.00	\$323,408.50
<b>Total Funds Drawdown</b>	\$0.00	\$323,408.50
<b>Program Funds Drawdown</b>	\$0.00	\$323,408.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$323,408.50
King Park Area Development Corporation	\$0.00	\$323,408.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation- King Park Area

**Location Description:**

Indianapolis, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-011-009B- Lincoln Hills

**Activity Title:** Rehabilitation- Lincoln Hills

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

08/30/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lincoln Hills Development Corp

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$56,550.00

**Total Budget**

\$0.00

\$56,550.00

**Total Obligated**

\$0.00

\$56,550.00

**Total Funds Drawdown**

\$0.00

\$56,550.00

**Program Funds Drawdown**

\$0.00

\$56,550.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$56,550.00

Lincoln Hills Development Corp

\$0.00

\$56,550.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures- Tell City, IN

**Location Description:**

TELL CITY, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-011-015B-TRI-CAP

**Activity Title:** Rehabilitation- TRI-CAP

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

07/13/2012

**Benefit Type:**

Direct ( Household )

**National Objective:**

Low/Mod

**Program Income Account:**

TRI-CAP

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Dubois-Pike-Warrick Economic Opportunity

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$81,856.69

**Total Budget**

\$0.00

\$81,856.69

**Total Obligated**

\$0.00

\$81,856.69

**Total Funds Drawdown**

\$0.00

\$81,856.69

**Program Funds Drawdown**

\$0.00

\$47,262.43

**Program Income Drawdown**

\$0.00

\$34,594.26

**Program Income Received**

\$0.00

\$34,594.26

**Total Funds Expended**

\$0.00

\$81,856.69

Dubois-Pike-Warrick Economic Opportunity

\$0.00

\$81,856.69

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation costs for TRI-CAP

**Location Description:**

Jasper, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-011-018B- PACE Community Action  
**Activity Title:** Rehabilitation- PACE

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

10/15/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Pace Community Action Agency Inc

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$121,709.63
<b>Total Budget</b>	\$0.00	\$121,709.63
<b>Total Obligated</b>	\$0.00	\$121,709.63
<b>Total Funds Drawdown</b>	\$0.00	\$121,709.63
<b>Program Funds Drawdown</b>	\$0.00	\$121,709.63
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$121,709.63
Pace Community Action Agency Inc	\$0.00	\$121,709.63
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Owner Occupied Rehabilitation

**Location Description:**

Vincennes, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-011-023B- Area Five Agency

**Activity Title:** Rehabilitation- Area Five Agency

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

10/24/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Area Five Agency

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

12/30/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

Area Five Agency on Aging & Community Services,

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$175,133.33
<b>Total Budget</b>	\$0.00	\$175,133.33
<b>Total Obligated</b>	\$0.00	\$175,133.33
<b>Total Funds Drawdown</b>	\$0.00	\$175,133.33
<b>Program Funds Drawdown</b>	\$0.00	\$175,133.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$175,133.33
Area Five Agency on Aging & Community Services,	\$0.00	\$175,133.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation- Area Five Agency

**Location Description:**

Logansport, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-012-001C- Rushville

**Activity Title:** Relocation- Rushville

**Activity Category:**

Relocation payments and assistance

**Project Number:**

DR2OR Projects

**Projected Start Date:**

10/02/2012

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

01/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Rushville

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$505.84
<b>Total Budget</b>	\$0.00	\$505.84
<b>Total Obligated</b>	\$0.00	\$505.84
<b>Total Funds Drawdown</b>	\$0.00	\$505.84
<b>Program Funds Drawdown</b>	\$0.00	\$505.84
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$505.84
City of Rushville	\$0.00	\$505.84
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Relocation payments and assistance

**Location Description:**

Rushville, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-012-004B- CAPWI

**Activity Title:** Rehabilitation- CAPWI

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

05/20/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

CAPWI

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

08/30/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action Program Inc of Western IN

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$280,528.30
<b>Total Budget</b>	\$0.00	\$280,528.30
<b>Total Obligated</b>	\$0.00	\$280,528.30
<b>Total Funds Drawdown</b>	\$0.00	\$280,528.30
<b>Program Funds Drawdown</b>	\$0.00	\$106,236.32
<b>Program Income Drawdown</b>	\$0.00	\$174,291.98
<b>Program Income Received</b>	\$0.00	\$174,291.98
<b>Total Funds Expended</b>	\$0.00	\$280,528.30
Community Action Program Inc of Western IN	\$0.00	\$280,528.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation costs for COWI

**Location Description:**

Covington, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2OR-013-007B - City of Greencastle</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Greencastle</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Completed  
**Project Title:**  
Owner Occupied Rehabilitation

**Project Number:**  
DR2OR Projects  
**Projected Start Date:**  
07/02/2013

**Projected End Date:**  
02/19/2015  
**Completed Activity Actual End Date:**

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Greencastle, City of

**Program Income Account:**  
City of Greencastle

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$289,500.00
<b>Total Budget</b>	\$0.00	\$289,500.00
<b>Total Obligated</b>	\$0.00	\$289,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$289,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$78,649.00
<b>Program Income Drawdown</b>	\$0.00	\$210,851.00
<b>Program Income Received</b>	\$0.00	\$210,851.00
<b>Total Funds Expended</b>	\$0.00	\$289,500.00
Greencastle, City of	\$0.00	\$289,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
City of Greencastle, Putnam County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-014-002B - Community Action of NE IN

**Activity Title:** Rehabilitation - Community Action of NE IN

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/18/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

Community Action of Northeast IN

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

08/18/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

Community Action of Northeast IN

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$307,261.42
<b>Total Budget</b>	\$0.00	\$307,261.42
<b>Total Obligated</b>	\$0.00	\$307,261.42
<b>Total Funds Drawdown</b>	\$0.00	\$307,261.42
<b>Program Funds Drawdown</b>	\$0.00	\$301,297.42
<b>Program Income Drawdown</b>	\$0.00	\$5,964.00
<b>Program Income Received</b>	\$0.00	\$5,964.00
<b>Total Funds Expended</b>	\$0.00	\$307,261.42
Community Action of Northeast IN	\$0.00	\$307,261.42
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Waterloo, Dekalb County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	15/14



# of Singlefamily Units

0

15/14

### Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	9/8	6/6	15/14	100.00
# Owner Households	0	0	0	9/8	6/6	15/14	100.00

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2OR-014-003B - REAL Services

**Activity Title:** Rehabilitation - REAL Services

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

02/18/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

REAL Services Inc

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

08/18/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

REAL Services Inc

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$360,800.00
<b>Total Budget</b>	\$0.00	\$360,800.00
<b>Total Obligated</b>	\$0.00	\$360,800.00
<b>Total Funds Drawdown</b>	\$0.00	\$359,298.67
<b>Program Funds Drawdown</b>	\$0.00	\$233,169.40
<b>Program Income Drawdown</b>	\$0.00	\$126,129.27
<b>Program Income Received</b>	\$0.00	\$126,129.27
<b>Total Funds Expended</b>	\$0.00	\$359,298.67
REAL Services Inc	\$0.00	\$359,298.67
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

St Joseph County, IN

**Activity Progress Narrative:**

The project manager who oversaw the both programs has left Real Services. The non-profit has now hired new staff. IHCD has scheduled the monitoring for February 14, 2020; IHCD anticipates that this can be closed out by April 1, 2020.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	25/28
<b># of Singlefamily Units</b>	0	25/28



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	19/22	6/6	25/28	100.00
# Owner Households	0	0	0	19/22	6/6	25/28	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR2OR-014-005B - City of Kendallville  
**Activity Title:** Rehabilitation - City of Kendallville

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 DR2OR Projects  
**Projected Start Date:**  
 02/18/2015  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod  
**Program Income Account:**  
 City of Kendallville

**Activity Status:**  
 Completed  
**Project Title:**  
 Owner Occupied Rehabilitation  
**Projected End Date:**  
 08/18/2016  
**Completed Activity Actual End Date:**  
 11/19/2019  
**Responsible Organization:**  
 City of Kendallville

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$38,011.62
<b>Total Budget</b>	\$0.00	\$38,011.62
<b>Total Obligated</b>	\$0.00	\$38,011.62
<b>Total Funds Drawdown</b>	\$0.00	\$2,502.50
<b>Program Funds Drawdown</b>	\$0.00	\$2,502.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,502.50
City of Kendallville	\$0.00	\$2,502.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of residential structures

**Location Description:**  
 City of Kendallville, Noble County, IN

**Activity Progress Narrative:**  
 IHEDA has closed this project as of 11/19/2019. This award served three households.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	3	0	3	3/1	0/3	3/4	100.00
# Owner Households	3	0	3	3/1	0/3	3/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>DR2OR-015-001B - City of Wabash</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Wabash</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
DR2OR Projects

**Project Title:**  
Owner Occupied Rehabilitation

**Projected Start Date:**  
07/23/2015

**Projected End Date:**  
01/27/2017

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Wabash, City of

**Program Income Account:**  
City of Wabash

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$217,421.43
<b>Total Budget</b>	\$0.00	\$217,421.43
<b>Total Obligated</b>	\$0.00	\$217,421.43
<b>Total Funds Drawdown</b>	\$0.00	\$217,421.43
<b>Program Funds Drawdown</b>	\$0.00	\$148,794.61
<b>Program Income Drawdown</b>	\$0.00	\$68,626.82
<b>Program Income Received</b>	\$0.00	\$68,626.82
<b>Total Funds Expended</b>	\$0.00	\$217,421.43
Wabash, City of	\$0.00	\$217,421.43
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
City of Wabash, Wabash County, IN

**Activity Progress Narrative:**  
IHCDA has scheduled the final monitoring for February 7, 2020. IHCDA anticipates the project can be closed by April 1, 2020.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	22/10
# of Singlefamily Units	0	22/10



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	20/5	2/5	22/10	100.00
# Owner Households	0	0	0	20/5	2/5	22/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>DR2OR-015-003B - City of Shelbyville</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Shelbyville</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

10/22/2015

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Shelbyville

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

08/03/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Shelbyville

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$307,500.00
<b>Total Budget</b>	\$0.00	\$307,500.00
<b>Total Obligated</b>	\$0.00	\$307,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$307,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$273,594.00
<b>Program Income Drawdown</b>	\$0.00	\$33,906.00
<b>Program Income Received</b>	\$0.00	\$33,906.00
<b>Total Funds Expended</b>	\$0.00	\$307,500.00
City of Shelbyville	\$0.00	\$307,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

City of Shelbyville, Shelby County, IN

**Activity Progress Narrative:**

IHCDA has scheduled the final monitoring for January 31, 2020. IHCDA anticipates the project can be closed by April 1, 2020.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2OR-015-004B - City of Lawrenceburg</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Lawrenceburg</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
DR2OR Projects

**Projected Start Date:**  
10/22/2015

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Owner Occupied Rehabilitation

**Projected End Date:**  
08/03/2017

**Completed Activity Actual End Date:**  
10/05/2017

**Responsible Organization:**  
Lawrenceburg, City of

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$140,000.00
<b>Total Budget</b>	\$0.00	\$140,000.00
<b>Total Obligated</b>	\$0.00	\$140,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$139,951.36
<b>Program Funds Drawdown</b>	\$0.00	\$139,951.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$139,951.36
Lawrenceburg, City of	\$0.00	\$139,951.36
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
City of Lawrenceburg, Dearborn County, IN

**Activity Progress Narrative:**  
IHCDA has closed this activity. IHCDA served 8 households through this OOR program.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	8	16/15
# of Singlefamily Units	8	16/15



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	8	0	8	12/4	4/11	16/15	100.00
# Owner Households	8	0	8	12/4	4/11	16/15	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>DR2OR-015-007B - City of Huntington</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Huntington</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
DR2OR Projects

**Projected Start Date:**  
09/24/2016

**Benefit Type:**  
Direct ( Household )

**National Objective:**  
Low/Mod

**Program Income Account:**  
City of Huntington

**Activity Status:**  
Completed

**Project Title:**  
Owner Occupied Rehabilitation

**Projected End Date:**  
08/25/2017

**Completed Activity Actual End Date:**  
11/28/2018

**Responsible Organization:**  
City of Huntington

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$290,500.00
<b>Total Budget</b>	\$0.00	\$290,500.00
<b>Total Obligated</b>	\$0.00	\$290,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$305,227.34
<b>Program Funds Drawdown</b>	\$0.00	\$253,907.56
<b>Program Income Drawdown</b>	\$0.00	\$51,319.78
<b>Program Income Received</b>	\$0.00	\$35,473.68
<b>Total Funds Expended</b>	\$0.00	\$305,227.34
City of Huntington	\$0.00	\$305,227.34
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
City of Huntington, Huntington County, IN

**Activity Progress Narrative:**  
IHCDA closed out this award, which served 15 households through it's Owner Occupied Repair Program on November 28, 2018.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Housing Units</b>	15	15/15
<b># of Singlefamily Units</b>	15	15/15



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	15	0	15	15/7	0/8	15/15	100.00
# Owner Households	15	0	15	15/7	0/8	15/15	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>DR2OR-016-002B - Town of Worthington</b>
<b>Activity Title:</b>	<b>Rehabilitation - Town of Worthington</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
DR2OR Projects

**Projected Start Date:**  
12/30/2016

**Benefit Type:**  
Direct ( Household )

**National Objective:**  
Low/Mod

**Program Income Account:**  
Town of Worthington

**Activity Status:**  
Under Way

**Project Title:**  
Owner Occupied Rehabilitation

**Projected End Date:**  
07/02/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Worthington, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$286,000.00
<b>Total Budget</b>	\$0.00	\$286,000.00
<b>Total Obligated</b>	\$0.00	\$286,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$284,062.48
<b>Program Funds Drawdown</b>	\$0.00	\$255,819.33
<b>Program Income Drawdown</b>	\$0.00	\$28,243.15
<b>Program Income Received</b>	\$0.00	\$28,243.15
<b>Total Funds Expended</b>	\$0.00	\$284,062.48
Worthington, Town of	\$0.00	\$284,062.48
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
Town of Worthington, Greene County, IN

**Activity Progress Narrative:**  
Town of Worthington: IHADA has scheduled the final monitoring for January 24, 2020. IHADA anticipates the project can be closed by April 1, 2020.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-016-003B - Town of Camden  
**Activity Title:** Rehabilitation - Town of Camden

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures  
**Project Number:**  
 DR2OR Projects  
**Projected Start Date:**  
 12/30/2016  
**Benefit Type:**  
 Direct ( HouseHold )  
**National Objective:**  
 Low/Mod  
**Program Income Account:**  
 Town of Camden

**Activity Status:**  
 Under Way  
**Project Title:**  
 Owner Occupied Rehabilitation  
**Projected End Date:**  
 07/02/2018  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Camden, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$237,500.00
<b>Total Budget</b>	\$0.00	\$237,500.00
<b>Total Obligated</b>	\$0.00	\$237,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$215,555.53
<b>Program Funds Drawdown</b>	\$0.00	\$215,555.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$21,944.47
<b>Total Funds Expended</b>	\$0.00	\$215,555.53
Camden, Town of	\$0.00	\$215,555.53
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of residential structures

**Location Description:**  
 Town of Camden, Carroll County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	7/10
# of Singlefamily Units	0	7/10



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	10/5	0/5	10/10	100.00
# Owner Households	0	0	0	10/5	0/5	10/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR2OR-016-004B - Town of East Germantown

**Activity Title:** Rehabilitation - Town of East Germantown

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

12/30/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

07/02/2018

**Completed Activity Actual End Date:**

10/26/2018

**Responsible Organization:**

Town of East Germantown

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$192,500.00
<b>Total Budget</b>	\$0.00	\$192,500.00
<b>Total Obligated</b>	\$0.00	\$192,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$192,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$182,679.00
<b>Program Income Drawdown</b>	\$0.00	\$9,821.00
<b>Program Income Received</b>	\$0.00	\$9,821.00
<b>Total Funds Expended</b>	\$0.00	\$192,500.00
Town of East Germantown	\$0.00	\$192,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Town of East Germantown, Wayne County, IN

**Activity Progress Narrative:**

IHCDA has closed out this project. IHCDA served 8 households through this OOR program.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	8	16/9
<b># of Singlefamily Units</b>	8	16/9



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	5	3	8	10/4	6/5	16/9	100.00
# Owner Households	5	3	8	10/4	6/5	16/9	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** DR2OR-016-005B - City of Aurora  
**Activity Title:** Rehabilitation - City of Aurora

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed  
**Project Title:**  
 Owner Occupied Rehabilitation

**Project Number:**  
 DR2OR Projects  
**Projected Start Date:**  
 12/30/2016

**Projected End Date:**  
 07/02/2018  
**Completed Activity Actual End Date:**

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 City of Aurora

**Program Income Account:**  
 City of Aurora

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$120,140.00
<b>Total Budget</b>	\$0.00	\$120,140.00
<b>Total Obligated</b>	\$0.00	\$120,140.00
<b>Total Funds Drawdown</b>	\$0.00	\$120,140.00
<b>Program Funds Drawdown</b>	\$0.00	\$86,495.00
<b>Program Income Drawdown</b>	\$0.00	\$33,645.00
<b>Program Income Received</b>	\$0.00	\$33,645.00
<b>Total Funds Expended</b>	\$0.00	\$120,140.00
City of Aurora	\$0.00	\$120,140.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of residential structures

**Location Description:**  
 City of Aurora, Dearborn County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	14/10
# of Singlefamily Units	0	14/10



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	12/3	2/7	14/10	100.00
# Owner Households	0	0	0	12/3	2/7	14/10	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** DR2OR-016-006B - REAL Services

**Activity Title:** Rehabilitation - REAL Services

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2OR Projects

**Projected Start Date:**

12/30/2016

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Program Income Account:**

REAL Services Inc

**Activity Status:**

Under Way

**Project Title:**

Owner Occupied Rehabilitation

**Projected End Date:**

07/02/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

REAL Services Inc

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$102,500.00
<b>Total Budget</b>	\$0.00	\$102,500.00
<b>Total Obligated</b>	\$0.00	\$102,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$79,971.59
<b>Program Funds Drawdown</b>	\$0.00	\$51,593.48
<b>Program Income Drawdown</b>	\$0.00	\$28,378.11
<b>Program Income Received</b>	\$0.00	\$28,378.11
<b>Total Funds Expended</b>	\$0.00	\$79,971.59
REAL Services Inc	\$0.00	\$79,971.59
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

Kosciuko County, IN

**Activity Progress Narrative:**

The project manager who oversaw the both programs has left Real Services. The non-profit has now hired new staff. IHCD has scheduled the monitoring for February 14, 2020; IHCD anticipates that this can be closed out by April 1, 2020.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2OR-016-007B - REAL Services</b>
<b>Activity Title:</b>	<b>Rehabilitation - REAL Services</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
DR2OR Projects

**Projected Start Date:**  
12/30/2016

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Program Income Account:**  
REAL Services Inc

**Activity Status:**  
Under Way

**Project Title:**  
Owner Occupied Rehabilitation

**Projected End Date:**  
07/02/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
REAL Services Inc

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$102,500.00
<b>Total Budget</b>	\$0.00	\$102,500.00
<b>Total Obligated</b>	\$0.00	\$102,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$89,357.86
<b>Program Funds Drawdown</b>	\$0.00	\$84,533.27
<b>Program Income Drawdown</b>	\$0.00	\$4,824.59
<b>Program Income Received</b>	\$0.00	\$4,824.59
<b>Total Funds Expended</b>	\$0.00	\$89,357.86
REAL Services Inc	\$0.00	\$89,357.86
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
Marshall County, IN

**Activity Progress Narrative:**  
The project manager who oversaw the both programs has left Real Services. The non-profit has now hired new staff. IHCD has scheduled the monitoring for February 14, 2020; IHCD anticipates that this can be closed out by April 1, 2020.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	8/14
# of Singlefamily Units	0	8/14



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	6/10	2/4	8/14	100.00
# Owner Households	0	0	0	6/10	2/4	8/14	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>DR2OR-016-009B - City of Columbus</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Columbus</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Completed  
**Project Title:**  
Owner Occupied Rehabilitation

**Project Number:**  
DR2OR Projects  
**Projected Start Date:**  
12/30/2016

**Projected End Date:**  
07/02/2018  
**Completed Activity Actual End Date:**  
09/18/2018

**Benefit Type:**  
Direct ( HouseHold )  
**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Columbus

**Program Income Account:**  
City of Columbus

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$235,000.00
<b>Total Budget</b>	\$0.00	\$235,000.00
<b>Total Obligated</b>	\$0.00	\$235,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$230,430.00
<b>Program Funds Drawdown</b>	\$0.00	\$227,042.47
<b>Program Income Drawdown</b>	\$0.00	\$3,387.53
<b>Program Income Received</b>	\$0.00	\$3,513.53
<b>Total Funds Expended</b>	\$0.00	\$230,430.00
City of Columbus	\$0.00	\$230,430.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
City of Columbus, Bartholomew County, IN

**Activity Progress Narrative:**  
IHCDA has closed out this activity as of 9/18/2018. This award served 15 low income households through its Owner Occupied Repair program.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	15	30/20
# of Singlefamily Units	15	30/20



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	15	0	15	37/10	8/10	45/20	100.00
# Owner Households	15	0	15	37/10	8/10	45/20	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>DR2OR-016-010B - City of Delphi</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Delphi</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
DR2OR Projects

**Projected Start Date:**  
05/25/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Owner Occupied Rehabilitation

**Projected End Date:**  
11/22/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Delphi, City of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$137,655.00
<b>Total Budget</b>	\$0.00	\$137,655.00
<b>Total Obligated</b>	\$0.00	\$137,655.00
<b>Total Funds Drawdown</b>	\$0.00	\$137,655.00
<b>Program Funds Drawdown</b>	\$0.00	\$137,655.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$137,655.00
Delphi, City of	\$0.00	\$137,655.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
city of Delphi, Carroll County, IN

**Activity Progress Narrative:**  
IHCDA has closed this activity. This award provided owner occupied repair to five low-income households.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	5	10/9
<b># of Singlefamily Units</b>	5	10/9



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	5	0	5	6/1	4/8	10/9	100.00
# Owner Households	5	0	5	6/1	4/8	10/9	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>DR2OR-016-011B - City of Crawfordsville</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Crawfordsville</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Under Way

**Project Number:**  
DR2OR Projects

**Project Title:**  
Owner Occupied Rehabilitation

**Projected Start Date:**  
05/25/2017

**Projected End Date:**  
11/22/2018

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Crawfordsville

**Program Income Account:**  
City of Crawfordsville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$490,000.00
<b>Total Budget</b>	\$0.00	\$490,000.00
<b>Total Obligated</b>	\$0.00	\$490,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$489,806.00
<b>Program Funds Drawdown</b>	\$0.00	\$456,092.87
<b>Program Income Drawdown</b>	\$0.00	\$33,713.13
<b>Program Income Received</b>	\$0.00	\$33,713.13
<b>Total Funds Expended</b>	\$0.00	\$489,806.00
Crawfordsville	\$0.00	\$489,806.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
City of Crawfordsville, Montgomery County, IN

**Activity Progress Narrative:**  
IHCDA has schedule the final monitoring for January 21, 2020. IHCDA anticipates the project can be closed by March 15, 2020.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2OR-017-001B - City of Wabash</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Wabash</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
DR2OR Projects

**Projected Start Date:**  
10/26/2017

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Owner Occupied Rehabilitation

**Projected End Date:**  
12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Wabash, City of

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$260,000.00
<b>Total Budget</b>	\$0.00	\$260,000.00
<b>Total Obligated</b>	\$0.00	\$260,000.00
<b>Total Funds Drawdown</b>	\$59,120.00	\$255,293.00
<b>Program Funds Drawdown</b>	\$59,120.00	\$160,972.40
<b>Program Income Drawdown</b>	\$0.00	\$94,320.60
<b>Program Income Received</b>	\$0.00	\$49,834.00
<b>Total Funds Expended</b>	\$0.00	\$196,173.00
Wabash, City of	\$0.00	\$196,173.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
City of Wabash, Wabash County, IN

**Activity Progress Narrative:**  
City of Wabash: IHCDCA has scheduled the final monitoring for February 7, 2020. IHCDCA anticipates the project can be closed by April 1, 2020.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2OR-017-002B - City of Rushville</b>
<b>Activity Title:</b>	<b>Rehabilitation - City of Rushville</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Project Number:**  
DR2OR Projects

**Projected Start Date:**  
08/24/2017

**Benefit Type:**  
Direct ( Household )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Owner Occupied Rehabilitation

**Projected End Date:**  
02/24/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Rushville

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$240,000.00
<b>Total Budget</b>	\$0.00	\$240,000.00
<b>Total Obligated</b>	\$0.00	\$240,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$238,695.00
<b>Program Funds Drawdown</b>	\$0.00	\$183,330.30
<b>Program Income Drawdown</b>	\$0.00	\$55,364.70
<b>Program Income Received</b>	\$0.00	\$55,364.70
<b>Total Funds Expended</b>	\$0.00	\$238,695.00
City of Rushville	\$0.00	\$238,695.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation/reconstruction of residential structures

**Location Description:**  
City of Rushville, Rush County, IN

**Activity Progress Narrative:**  
IHCDA has scheduled the final monitoring for January 21, 2020. IHCDA anticipates the project can be closed by March 15, 2020.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2OR-017-003B - Town of Corydon</b>
<b>Activity Title:</b>	<b>Rehabilitaton - Town of Corydon</b>

**Activitiy Category:**  
 Rehabilitation/reconstruction of residential structures

**Project Number:**  
 DR2OR Projects

**Projected Start Date:**  
 10/26/2017

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Under Way

**Project Title:**  
 Owner Occupied Rehabilitation

**Projected End Date:**  
 12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Town of Corydon

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,000.00
<b>Total Budget</b>	\$0.00	\$250,000.00
<b>Total Obligated</b>	\$0.00	\$250,000.00
<b>Total Funds Drawdown</b>	\$33,781.26	\$227,594.50
<b>Program Funds Drawdown</b>	\$33,781.26	\$164,511.77
<b>Program Income Drawdown</b>	\$0.00	\$63,082.73
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$193,813.24
Town of Corydon	\$0.00	\$193,813.24
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of residential structures

**Location Description:**  
 Town of Corydon, Harrison County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / DR2SC Administration / Community Revitalization Projects

**Grantee Activity Number:** DR2OR-018-001 Admin

**Activity Title:**

**Activity Category:**

Administration

**Project Number:**

DR2SC Administration

**Projected Start Date:**

10/01/2018

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Community Revitalization Projects Administration

**Projected End Date:**

12/31/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Near East Area Renewal, Inc.

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

**To Date**

**Total Budget**

N/A

\$15,007.00

**Total Obligated**

\$0.00

\$15,007.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Near East Area Renewal, Inc.

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

### Activity Description:

Lead Hazard Control match.

### Location Description:

### Activity Progress Narrative:

IHCDA's Lead Hazard Reduction Demonstration Grant contracts expire on December 31, 2020. The four current DR awards for the required match currently expire June 30, 2020, though IHCDA may request an extension to meet their match requirement as they continue to identify and approve other eligible sub-recipients for the program. IHCDA has committed to controlling lead-based paint in 240 households across Indiana, of which the CDBG-DR will assist with. Currently, IHCDA has five sub-recipients, and will be re-releasing a Request for Qualifications to illicit additional responses for the funding still available. Across the five grantees, there are:

- 17 applications are in process of having their income qualified for the program;
- 16 applications have been income qualified and approved;
- 17 Lead Inspection/Risk Assessments have been completed;
- 14 Tier II ERR has been approved

IHCDA has been submitting bi-weekly reports to HUD on their grant progress. IHCDA also has begun the process of administering the program in Indianapolis to ensure coverage of this program.

### Accomplishments Performance Measures

**No Accomplishments Performance Measures**

### Beneficiaries Performance Measures

**No Beneficiaries Performance Measures found.**

### Activity Locations

**No Activity Locations found.**

### Other Funding Sources Budgeted - Detail

**No Other Match Funding Sources Found**

#### Other Funding Sources

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2OR-018-002 Admin</b>
<b>Activity Title:</b>	<b>City of Fort Wayne Lead Admin</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2SC Administration

**Project Title:**

Community Revitalization Projects Administration

**Projected Start Date:**

11/17/2018

**Projected End Date:**

06/30/2019

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Fort Wayne, City of

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$14,981.00
<b>Total Budget</b>	\$0.00	\$14,981.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Fort Wayne, City of	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To be used as Match for IHCDAs Lead Hazard Reduction Demonstration Grant for admin.

**Location Description:**

City of Fort Wayne, Indiana.

**Activity Progress Narrative:**

IHCDA's Lead Hazard Reduction Demonstration Grant contracts expire on December 31, 2020. The four current DR awards for the required match currently expire June 30,2020, though IHCDA may request an extension to meet their match requirement as they continue to identify and approve other eligible sub-recipients for the program. IHCDA has committed to controlling lead-based paint in 240 households across Indiana, of which the CDBG-DR will assist with. Currently, IHCDA has five sub-recipients, and will be re-releasing a Request for Qualifications to illicit additional responses for the funding still available. Across the five grantees, there are:

- 17 applications are in process of having their income qualified for the program;
- 16 applications have been income qualified and approved;
- 17Lead Inspection/Risk Assessments have been completed;
- 14 Tier II ERR has been approved

IHCDA has been submitting bi-weekly reports to HUD on their grant progress. IHCDA also has begun the process of administering the program in Indianapolis to ensure coverage of this program.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-018-003 Admin

**Activity Title:**

**Activity Category:**

Administration

**Project Number:**

DR2SC Administration

**Projected Start Date:**

10/01/2018

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Community Revitalization Projects Administration

**Projected End Date:**

12/19/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of South Bend

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$14,905.00

**Total Budget**

\$0.00

\$14,905.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of South Bend

\$0.00

\$0.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Lead hazard control.

**Location Description:**

**Activity Progress Narrative:**

IHCDA's Lead Hazard Reduction Demonstration Grant contracts expire on December 31, 2020. The four current DR awards for the required match currently expire June 30, 2020, though IHCDA may request an extension to meet their match requirement as they continue to identify and approve other eligible sub-recipients for the program. IHCDA has committed to controlling lead-based paint in 240 households across Indiana, of which the CDBG-DR will assist with. Currently, IHCDA has five sub-recipients, and will be re-releasing a Request for Qualifications to illicit additional responses for the funding still available. Across the five grantees, there are:

- 17 applications are in process of having their income qualified for the program;
- 16 applications have been income qualified and approved;
- 17 Lead Inspection/Risk Assessments have been completed;
- 14 Tier II ERR has been approved

IHCDA has been submitting bi-weekly reports to HUD on their grant progress. IHCDA also has begun the process of administering the program in Indianapolis to ensure coverage of this program.



**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2OR-018-004 ADMIN  
**Activity Title:** Vanderburgh Co. Health Department Lead Admin

**Activity Category:**

Administration

**Project Number:**

DR2SC Administration

**Projected Start Date:**

11/17/2018

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Community Revitalization Projects Administration

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vanderburgh County

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$14,995.00
<b>Total Budget</b>	\$0.00	\$14,995.00
<b>Total Obligated</b>	\$0.00	\$14,995.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Vanderburgh County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To be used as match on IHCDAs Lead Hazard Reduction Demonstration Grant as admin.

**Location Description:**

Vanderburgh County, Indiana.

**Activity Progress Narrative:**

IHCDA's Lead Hazard Reduction Demonstration Grant contracts expire on December 31, 2020. The four current DR awards for the required match currently expire June 30, 2020, though IHCDA may request an extension to meet their match requirement as they continue to identify and approve other eligible sub-recipients for the program. IHCDA has committed to controlling lead-based paint in 240 households across Indiana, of which the CDBG-DR will assist with. Currently, IHCDA has five sub-recipients, and will be re-releasing a Request for Qualifications to illicit additional responses for the funding still available. Across the five grantees, there are:

- 17 applications are in process of having their income qualified for the program;
- 16 applications have been income qualified and approved;
- 17 Lead Inspection/Risk Assessments have been completed;
- 14 Tier II ERR has been approved

IHCDA has been submitting bi-weekly reports to HUD on their grant progress. IHCDA also has begun the



process of administering the program in Indianapolis to ensure coverage of this program.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2SC-012-002A - City of Delphi  
**Activity Title:** Administraton - City of Delphi

**Activitiy Category:**

Administration

**Project Number:**

DR2SC Administration

**Projected Start Date:**

11/15/2012

**Benefit Type:**

( )

**National Objective:**

N/A

**Program Income Account:**

City of Delphi

**Activity Status:**

Completed

**Project Title:**

Community Revitalization Projects Administration

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

05/16/2017

**Responsible Organization:**

Delphi, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$58,806.00
<b>Total Budget</b>	\$0.00	\$58,806.00
<b>Total Obligated</b>	\$0.00	\$58,806.00
<b>Total Funds Drawdown</b>	\$0.00	\$58,806.00
<b>Program Funds Drawdown</b>	\$0.00	\$58,806.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$58,806.00
Delphi, City of	\$0.00	\$58,806.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Local Administration

**Location Description:**

City of Delphi, Carroll County, IN

**Activity Progress Narrative:**

IHCDA has closed this activity.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / DR2SC Projects / Community Revitalization Projects

**Grantee Activity Number:** DR2H-017-001 - Interfaith Housing Corp  
**Activity Title:** Rehabilitation - Interfaith Housing Corp

**Activity Category:**

Affordable Rental Housing

**Project Number:**

DR2SC Projects

**Projected Start Date:**

11/16/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Community Revitalization Projects

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Interfaith Housing Corporation

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

**To Date**

**Total Budget**

N/A

\$1,500,000.00

**Total Obligated**

\$0.00

\$1,500,000.00

**Total Funds Drawdown**

\$0.00

\$1,479,945.57

**Program Funds Drawdown**

\$0.00

\$1,469,071.13

**Program Income Drawdown**

\$0.00

\$10,874.44

**Program Income Received**

\$0.00

\$25,928.87

**Total Funds Expended**

\$0.00

\$1,479,945.57

Interfaith Housing Corporation

\$0.00

\$1,479,945.57

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00



**Activity Description:**

Affordable Rental Housing

**Location Description:**

City of Richmond, Wayne County, IN

**Activity Progress Narrative:**

The Developer anticipates final construction completion by January 31, 2020. The developer received a Certification of Occupancy for the 5th floor units which were damaged in the fire. The project sponsor has drawn \$1,495,000 of the award with the remaining \$5,000 remaining per IHCDCA policy. The IHCDCA anticipates the inspection commencing in February 2020. Per IHCDCA's policy, the project cannot be monitored until all units are occupied, which IHCDCA anticipates should be complete by April 1, 2020.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** DR2H-017-002 - HAND

**Activity Title:** Acq/Rehab - HAND

**Activity Category:**

Affordable Rental Housing

**Project Number:**

DR2SC Projects

**Projected Start Date:**

11/16/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Community Revitalization Projects

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hamilton County Area Neighborhood Development

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$500,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$500,000.00
Hamilton County Area Neighborhood Development	\$0.00	\$500,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Affordable Rental Housing

**Location Description:**

City of Lebanon, Boone County, IN

**Activity Progress Narrative:**

IHCDA conducted an interim on-site desktop monitoring for this award in August 2019 and reported no findings of concern. The complexity of this project with regard to the Scope of Work, Davis Bacon requirements, lead paint requirements, and scheduling has made it more difficult to secure a new contractor and subcontractors for this project; and has further contributed to construction delays. HAND executed a new construction management (CM) contract with the Construction Company on October 1, 2019 to complete the remaining rehabilitation work. Hickory Commons Rehabilitation activities continue to progress; the work at four units is complete and the CM is working with its subcontractors to complete the SOWs at the remaining 24 units.

IHCDA anticipates construction completion by April of 2020, with the final inspection commencing by May of 2020. IHCDA will then work on scheduling the final inspection.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-017-004 - IN-CAA

**Activity Title:** Rehabilitation - IN-CAA

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2SC Projects

**Projected Start Date:**

11/16/2017

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Community Revitalization Projects

**Projected End Date:**

12/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

IN-CAA

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$2,700,000.00

**Total Budget**

\$0.00

\$2,700,000.00

**Total Obligated**

\$0.00

\$2,700,000.00

**Total Funds Drawdown**

\$0.00

\$700.91

**Program Funds Drawdown**

\$0.00

\$700.91

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$3,664.11

**Total Funds Expended**

\$0.00

\$700.91

IN-CAA

\$0.00

\$700.91

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation/reconstruction of residential structures

**Location Description:**

State of Indiana

**Activity Progress Narrative:**

Each of the five contracts and the contract with IN-CAA are set to expire on January 31, 20120. IHCD will work on closing out this project in Q1. To date::

- Nineteen (19) units were enrolled in the program (10 additional potential applications were withdrawn)
- Nineteen Lead Inspection/Risk Assessments have been completed;
- Fourteen (14) scopes of work have been reviewed and approved
- Fourteen (14) homes have had their ERR Tier II approval.

This program is not directly tied to the HUD LBP grant, but is to supplement that grant to provide coverage in Rural Indiana on lead hazard control.

## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-017-004 - IN-CAA - ADMIN

**Activity Title:** IN-CAA LCAP ADMIN

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

DR2SC Projects

**Project Title:**

Community Revitalization Projects

**Projected Start Date:**

11/17/2018

**Projected End Date:**

12/31/2018

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

IN-CAA

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$300,000.00
<b>Total Budget</b>	\$0.00	\$300,000.00
<b>Total Obligated</b>	\$0.00	\$300,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$93,769.90
<b>Program Funds Drawdown</b>	\$0.00	\$90,105.79
<b>Program Income Drawdown</b>	\$0.00	\$3,664.11
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$93,769.90
IN-CAA	\$0.00	\$93,769.90
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

Each of the five contracts and the contract with IN-CAA are set to expire on January 31, 2020. To date::

- Nineteen (19) units were enrolled in the program (10 additional potential applications were withdrawn)
- Nineteen Lead Inspection/Risk Assessments have been completed;
- Fourteen (14) scopes of work have been reviewed and approved
- Fourteen (14) homes have had their ERR Tier II approval.

This program is not directly tied to the HUD LBP grant, but is to supplement that grant to provide coverage in Rural Indiana on lead hazard control.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2OR-018-001 Rehab

**Activity Title:** NEAR Lead Rehab

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2SC Projects

**Projected Start Date:**

11/17/2018

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Community Revitalization Projects

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Near East Area Renewal, Inc.

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$128,911.00
<b>Total Budget</b>	\$0.00	\$128,911.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Near East Area Renewal, Inc.	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To be used by Near East Area Renewal, as match for IHCDAs Lead Hazard Reduction Demonstration Grant. The funds will be used for lead hazard control rehabilitation.

**Location Description:**

City of Indianapolis, Indiana, targeting households and units within the IndyEast Promise Zone.

**Activity Progress Narrative:**

IHCDA's Lead Hazard Reduction Demonstration Grant contracts expire on December 31, 2020. The four current DR awards for the required match currently expire June 30,2020, though IHCDAs may request an extension to meet their match requirement as they continue to identify and approve other eligible sub-recipients for the program. IHCDAs has committed to controlling lead-based paint in 240 households across Indiana, of which the CDBG-DR will assist with. Currently, IHCDAs has five sub-recipients, and will be re-releasing a Request for Qualifications to illicit additional responses for the funding still available. Across the five grantees, there are:

- 17 applications are in process of having their income qualified for the program;
- 16 applications have been income qualified and approved;
- 17Lead Inspection/Risk Assessments have been completed;
- 14 Tier II ERR has been approved

IHCDA has been submitting bi-weekly reports to HUD on their grant progress. IHCDAs also has begun the



process of administering the program in Indianapolis to ensure coverage of this program. IHEDA has released an RFQ to illicit applications for firms to conduct the Lead Inspection and Risk Assessment and is finalizing the RFP for the contractor's list. IHEDA hopes to kick off this program in March.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2OR-018-002 Rehab</b>
<b>Activity Title:</b>	<b>City of Fort Wayne Lead Rehab</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2SC Projects

**Projected Start Date:**

11/17/2018

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Community Revitalization Projects

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fort Wayne, City of

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$128,911.00
<b>Total Budget</b>	\$0.00	\$128,911.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Fort Wayne, City of	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To be used by the City of Fort Wayne as match on IHCDAs Lead Hazard Reduction Demonstration Grant. This will be used for lead hazard control rehabilitation activities.

**Location Description:**

City of Fort Wayne, Indiana.

**Activity Progress Narrative:**

IHCDA's Lead Hazard Reduction Demonstration Grant contracts expire on December 31, 2020. The four current DR awards for the required match currently expire June 30,2020, though IHCDAs may request an extension to meet their match requirement as they continue to identify and approve other eligible sub-recipients for the program. IHCDAs has committed to controlling lead-based paint in 240 households across Indiana, of which the CDBG-DR will assist with. Currently, IHCDAs has five sub-recipients, and will be re-releasing a Request for Qualifications to illicit additional responses for the funding still available. Across the five grantees, there are:

- 17 applications are in process of having their income qualified for the program;
- 16 applications have been income qualified and approved;
- 17Lead Inspection/Risk Assessments have been completed;
- 14 Tier II ERR has been approved

IHCDA has been submitting bi-weekly reports to HUD on their grant progress. IHCDAs also has begun the



process of administering the program in Indianapolis to ensure coverage of this program.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2OR-018-003 Rehab</b>
<b>Activity Title:</b>	<b>City of South Bend Lead Rehab</b>

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2SC Projects

**Projected Start Date:**

11/17/2018

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Community Revitalization Projects

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of South Bend

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$128,911.00
<b>Total Budget</b>	\$0.00	\$128,911.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of South Bend	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To be used for match on IHCDAs Lead Hazard Reduction Demonstration Grant. The funding will be used for lead hazard rehabilitation.

**Location Description:**

City of South Bend, Indiana.

**Activity Progress Narrative:**

IHCDA's Lead Hazard Reduction Demonstration Grant contracts expire on December 31, 2020. The four current DR awards for the required match currently expire June 30,2020, though IHCDAs may request an extension to meet their match requirement as they continue to identify and approve other eligible sub-recipients for the program. IHCDAs has committed to controlling lead-based paint in 240 households across Indiana, of which the CDBG-DR will assist with. Currently, IHCDAs has five sub-recipients, and will be re-releasing a Request for Qualifications to illicit additional responses for the funding still available. Across the five grantees, there are:

- 17 applications are in process of having their income qualified for the program;
- 16 applications have been income qualified and approved;
- 17Lead Inspection/Risk Assessments have been completed;
- 14 Tier II ERR has been approved

IHCDA has been submitting bi-weekly reports to HUD on their grant progress.



**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** DR2OR-018-004 rehab  
**Activity Title:** Vanderburgh Co. Health Department Lead Rehab

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Project Number:**

DR2SC Projects

**Projected Start Date:**

11/17/2018

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Community Revitalization Projects

**Projected End Date:**

06/30/2019

**Completed Activity Actual End Date:**

**Responsible Organization:**

Vanderburgh County

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$128,911.00
<b>Total Budget</b>	\$0.00	\$128,911.00
<b>Total Obligated</b>	\$0.00	\$128,911.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Vanderburgh County	\$0.00	\$0.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

To be used as match for the Vanderburgh County Health Department's lead grant through IHCD's Lead Hazard Reduction Demonstration Grant program. The funds will be used for lead hazard control rehabilitation.

**Location Description:**

Vanderburgh County, Indiana.

**Activity Progress Narrative:**

IHCDA's Lead Hazard Reduction Demonstration Grant contracts expire on December 31, 2020. The four current DR awards for the required match currently expire June 30, 2020, though IHCDA may request an extension to meet their match requirement as they continue to identify and approve other eligible sub-recipients for the program. IHCDA has committed to controlling lead-based paint in 240 households across Indiana, of which the CDBG-DR will assist with. Currently, IHCDA has five sub-recipients, and will be re-releasing a Request for Qualifications to illicit additional responses for the funding still available. Across the five grantees, there are:

- 17 applications are in process of having their income qualified for the program;
- 16 applications have been income qualified and approved;
- 17 Lead Inspection/Risk Assessments have been completed;
- 14 Tier II ERR has been approved



IHCDA has been submitting bi-weekly reports to HUD on their grant progress.

### Accomplishments Performance Measures

No Accomplishments Performance Measures

### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2SC-012-001B - City of Delphi  
**Activity Title:** Rehabilitation - City of Delphi

**Activity Category:**  
 Rehabilitation/reconstruction of residential structures

**Activity Status:**  
 Completed  
**Project Title:**  
 Community Revitalization Projects

**Project Number:**  
 DR2SC Projects  
**Projected Start Date:**  
 09/30/2012

**Projected End Date:**  
 03/30/2014  
**Completed Activity Actual End Date:**

**Benefit Type:**  
 Direct ( HouseHold )

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Delphi, City of

**Program Income Account:**  
 City of Delphi

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$201,122.66
<b>Total Budget</b>	\$0.00	\$201,122.66
<b>Total Obligated</b>	\$0.00	\$201,122.66
<b>Total Funds Drawdown</b>	\$0.00	\$201,122.66
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$201,122.66
<b>Program Income Received</b>	\$0.00	\$201,122.66
<b>Total Funds Expended</b>	\$0.00	\$201,122.66
Delphi, City of	\$0.00	\$201,122.66
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation

**Location Description:**  
 City of Delphi

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2SC-012-002B - City of Delphi  
**Activity Title:** Rehab/New Constr Public Facility - City of Delphi

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

DR2SC Projects

**Projected Start Date:**

11/15/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Delphi

**Activity Status:**

Completed

**Project Title:**

Community Revitalization Projects

**Projected End Date:**

06/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Delphi, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,526,759.00
<b>Total Budget</b>	\$0.00	\$1,526,759.00
<b>Total Obligated</b>	\$0.00	\$1,526,759.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,526,759.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,118,940.96
<b>Program Income Drawdown</b>	\$0.00	\$407,818.04
<b>Program Income Received</b>	\$0.00	\$407,818.04
<b>Total Funds Expended</b>	\$0.00	\$1,526,759.00
Delphi, City of	\$0.00	\$1,526,759.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation/reconstruction of public facilities

**Location Description:**

City of Delphi, Carroll County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2SC-013-001B - City of Princeton  
**Activity Title:** New Construction - City of Princeton

**Activity Category:**  
 Acquisition, construction, reconstruction of public facilities

**Activity Status:**  
 Completed  
**Project Title:**  
 Community Revitalization Projects

**Project Number:**  
 DR2SC Projects  
**Projected Start Date:**  
 11/21/2013

**Projected End Date:**  
 11/21/2015  
**Completed Activity Actual End Date:**

**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 City of Princeton

**Program Income Account:**  
 City of Princeton

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$430,211.00
<b>Total Budget</b>	\$0.00	\$430,211.00
<b>Total Obligated</b>	\$0.00	\$430,211.00
<b>Total Funds Drawdown</b>	\$0.00	\$430,211.00
<b>Program Funds Drawdown</b>	\$0.00	\$185,691.48
<b>Program Income Drawdown</b>	\$0.00	\$244,519.52
<b>Program Income Received</b>	\$0.00	\$244,519.52
<b>Total Funds Expended</b>	\$0.00	\$430,211.00
City of Princeton	\$0.00	\$430,211.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Acquisition, construction, reconstruction of public facilities

**Location Description:**  
 City of Princeton, Gibson County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2SC-013-002B - City of Greencastle  
**Activity Title:** Acquisition/New Constr - City of Greencastle

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

DR2SC Projects

**Projected Start Date:**

05/22/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Program Income Account:**

City of Greencastle

**Activity Status:**

Completed

**Project Title:**

Community Revitalization Projects

**Projected End Date:**

10/23/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Greencastle, City of

**Overall**

	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,670,448.00
<b>Total Budget</b>	\$0.00	\$1,670,448.00
<b>Total Obligated</b>	\$0.00	\$1,670,448.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,670,448.00
<b>Program Funds Drawdown</b>	\$0.00	\$655,741.05
<b>Program Income Drawdown</b>	\$0.00	\$1,014,706.95
<b>Program Income Received</b>	\$0.00	\$1,014,706.95
<b>Total Funds Expended</b>	\$0.00	\$1,670,448.00
Greencastle, City of	\$0.00	\$1,670,448.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Acquisition, construction, reconstruction of public facilities

**Location Description:**

City of Greencastle, Putnam County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2SC-014-001B - City of North Vernon  
**Activity Title:** Rehabilitation - City of North Vernon

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 DR2SC Projects  
**Projected Start Date:**  
 08/28/2014  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Low/Mod  
**Program Income Account:**  
 City of North Vernon

**Activity Status:**  
 Completed  
**Project Title:**  
 Community Revitalization Projects  
**Projected End Date:**  
 02/28/2016  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 City of North Vernon

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$387,065.96
<b>Total Budget</b>	\$0.00	\$387,065.96
<b>Total Obligated</b>	\$0.00	\$387,065.96
<b>Total Funds Drawdown</b>	\$0.00	\$387,065.96
<b>Program Funds Drawdown</b>	\$0.00	\$369,312.03
<b>Program Income Drawdown</b>	\$0.00	\$17,753.93
<b>Program Income Received</b>	\$0.00	\$32,753.93
<b>Total Funds Expended</b>	\$0.00	\$387,065.96
City of North Vernon	\$0.00	\$387,065.96
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Rehabilitation/reconstruction of public facilities

**Location Description:**  
 City of North Vernon, Jennings County, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of public facilities</b>	0	0/1



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / DT- Downtown Revitalization / DOWNTOWN REVITALIATION

**Grantee Activity Number:** DR2-DT-09-044B

**Activity Title:** downtown revitalization

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DT- Downtown Revitalization

**Projected Start Date:**

10/13/2009

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

DOWNTOWN REVITALIATION

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shoals, Town of

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

**To Date**

N/A

\$485,293.50

**Total Budget**

\$0.00

\$485,293.50

**Total Obligated**

\$0.00

\$485,293.50

**Total Funds Drawdown**

\$0.00

\$485,293.50

**Program Funds Drawdown**

\$0.00

\$485,293.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$485,293.50

Shoals, Town of

\$0.00

\$485,293.50

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00



**Activity Description:**

The town will use grant funds to implement a downtown revitalization project which includes the construction of new sidewalks, curbs, gutters, ramps and pavement markings.

**Location Description:**

PO Box 1078  
Shoals, Indiana 47581  
The project area is along 2nd Street from Water to High St., Main St. from 2nd to 1st St., High St. from 4th to 5th St., and Main St. from 4th to 7th St.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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<b>Grantee Activity Number:</b>	<b>DR2-DT-09-048B</b>
<b>Activity Title:</b>	<b>Downtown Revitalization</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DT- Downtown Revitalization

**Projected Start Date:**

10/13/2009

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

DOWNTOWN REVITALIATION

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Nashville, Town of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$457,177.76
<b>Total Budget</b>	\$0.00	\$457,177.76
<b>Total Obligated</b>	\$0.00	\$457,177.76
<b>Total Funds Drawdown</b>	\$0.00	\$457,177.76
<b>Program Funds Drawdown</b>	\$0.00	\$457,177.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$457,177.76
Nashville, Town of	\$0.00	\$457,177.76
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Implementation of a downtown revitalization project the will include new sidewalks and curbs, curb extensions at intersections, new light fixtures, new site furnishings/seating alcoves/signage and utility improvements (inlets).

**Location Description:**

Downtown Nashville along Jefferson Street.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2-DT-09-056B</b>
<b>Activity Title:</b>	<b>Downtown Revitalization</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DT- Downtown Revitalization

**Projected Start Date:**

10/14/2009

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

DOWNTOWN REVITALIATION

**Projected End Date:**

04/30/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Logansport, City of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$487,359.00
<b>Total Budget</b>	\$0.00	\$487,359.00
<b>Total Obligated</b>	\$0.00	\$487,359.00
<b>Total Funds Drawdown</b>	\$0.00	\$487,359.00
<b>Program Funds Drawdown</b>	\$0.00	\$487,359.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$487,359.00
Logansport, City of	\$0.00	\$487,359.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Downtown revitalization including new sidewalks and curbs, ramps, lighting, burying of municipal power lines, and creation of a bike lane.

**Location Description:**

downtown business district - 4th Street between the Eel and Wabash Rivers.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2-DT-09-260A</b>
<b>Activity Title:</b>	<b>Downtown Façades</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

DT- Downtown Revitalization

**Projected Start Date:**

08/07/2014

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

DOWNTOWN REVITALIATION

**Projected End Date:**

04/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Delphi, City of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$939,435.00
<b>Total Budget</b>	\$0.00	\$939,435.00
<b>Total Obligated</b>	\$0.00	\$939,435.00
<b>Total Funds Drawdown</b>	\$0.00	\$939,435.00
<b>Program Funds Drawdown</b>	\$0.00	\$939,435.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$939,435.00
Delphi, City of	\$0.00	\$939,435.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to renovate the façades of 34-36 buildings in the City of Delphi. The buildings are located in the downtown business district, which is listed on the National Register of Historic Places.

**Location Description:**

Delphi, IN 46923  
 108 S. Market, 102 W. Main, 104 W. Main, 110-112 W. Main, 114-116 W. Main, 118-120 W. Main, 122 W. Main, 124 W. Main, 202 W. Main, 204-206 W. Main, 210 W. Main, 106 E. Main, 108-110 E. Main, 107-109 E. Main, 111 E. Main, 112 E. Main, 113-115 E. Main, 114-116 E. Main, 117-119 E. Main, 118-120 E. Main, 124 E. Main, 101 S. Washington, 103 S. Washington, 111 S. Washington, 119-121 S. Washington, 207 S. Washington, 209-211 S. Washington, 215 S. Washington, 120 N. Washington, 103 W. Franklin, 109 W. Franklin, 111 W. Franklin, 113-115 W. Franklin, 114 E. Franklin, 101 W. Franklin, 110 E. Franklin

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2-DT-09-289A</b>
<b>Activity Title:</b>	<b>ACTIVITY DELIVERY</b>

**Activity Category:**

Administration

**Project Number:**

DT- Downtown Revitalization

**Projected Start Date:**

10/18/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

DOWNTOWN REVITALIATION

**Projected End Date:**

12/31/2019

**Completed Activity Actual End Date:**

07/25/2019

**Responsible Organization:**

Bedford, City of2

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$73,762.00
<b>Total Budget</b>	\$0.00	\$73,762.00
<b>Total Obligated</b>	\$0.00	\$73,762.00
<b>Total Funds Drawdown</b>	\$0.00	\$73,762.00
<b>Program Funds Drawdown</b>	\$0.00	\$73,762.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$73,762.00
Bedford, City of2	\$0.00	\$73,762.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

GRANT FUNDS WILL BE USED TO PROVIDE ACTIVITY DELIVERY FOR THE ASSOCIATED PROJECT.

**Location Description:**

BEDFORD, INDIANA

**Activity Progress Narrative:**

Activity is complete, monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2-DT-09-289B</b>
<b>Activity Title:</b>	<b>DOWNTOWN REVIT</b>

**Activity Category:**

Rehabilitation/reconstruction of other non-residential

**Project Number:**

DT- Downtown Revitalization

**Projected Start Date:**

10/18/2017

**Benefit Type:**

Area ( )

**National Objective:**

Slums and Blight

**Activity Status:**

Completed

**Project Title:**

DOWNTOWN REVITALIATION

**Projected End Date:**

12/31/2019

**Completed Activity Actual End Date:**

07/25/2019

**Responsible Organization:**

Bedford, City of2

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,173,464.56
<b>Total Budget</b>	\$0.00	\$1,173,464.56
<b>Total Obligated</b>	\$0.00	\$1,173,464.56
<b>Total Funds Drawdown</b>	\$0.00	\$1,173,464.56
<b>Program Funds Drawdown</b>	\$0.00	\$1,173,464.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,173,464.56
Bedford, City of2	\$0.00	\$1,173,464.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

GRANT FUNDS WILL BE USED TO DO FACADE RESTORATION OF 15 BUILDINGS IN THE DOWNTOWN AREA OF BEDFORD IN THE DISASTER AFFECTED AREA.

**Location Description:**

BEDFORD, INDIANA

**Activity Progress Narrative:**

Activity complete, monitored for compliance and closed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of buildings (non-residential)</b>	0	2208/15



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / ED-Economic Development / Economic Development

**Grantee Activity Number:** DR2-ED-09-229A

**Activity Title:** Activity Delivery

### Activity Category:

Econ. development or recovery activity that creates/retains

### Project Number:

ED-Economic Development

### Projected Start Date:

09/27/2012

### Benefit Type:

( )

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

Economic Development

### Projected End Date:

03/31/2015

### Completed Activity Actual End Date:

### Responsible Organization:

Clark County Commissioners

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

**To Date**

**Total Budget**

N/A

\$95,000.00

**Total Obligated**

\$0.00

\$95,000.00

**Total Funds Drawdown**

\$0.00

\$95,000.00

**Program Funds Drawdown**

\$0.00

\$95,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$95,000.00

Clark County Commissioners

\$0.00

\$95,000.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00



**Activity Description:**

Local Activity delivery of an economic development project.

**Location Description:**

Clark County, Indiana.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>DR2-ED-09-290A</b>
<b>Activity Title:</b>	<b>ACTIVITY DELIVERY</b>

**Activity Category:**

Administration

**Project Number:**

ED-Economic Development

**Projected Start Date:**

10/01/2017

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Completed

**Project Title:**

Economic Development

**Projected End Date:**

01/31/2020

**Completed Activity Actual End Date:**

12/26/2019

**Responsible Organization:**

Newton County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$61,650.00
<b>Total Budget</b>	\$0.00	\$61,650.00
<b>Total Obligated</b>	\$0.00	\$61,650.00
<b>Total Funds Drawdown</b>	\$33,419.30	\$61,650.00
<b>Program Funds Drawdown</b>	\$33,419.30	\$61,650.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$28,230.70
Newton County	\$0.00	\$28,230.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

FUNDS WILL BE USED FOR ACTIVITY DELIVERY ON THE ECONOMIC DEVELOPMENT PROJECT.

**Location Description:**

NEWTON COUNTY, INDIANA

**Activity Progress Narrative:**

Activity complete, monitored for compliance and closed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-ED-09-290B

**Activity Title:** JOB CREATION

**Activity Category:**

Econ. development or recovery activity that creates/retains

**Activity Status:**

Completed

**Project Number:**

ED-Economic Development

**Project Title:**

Economic Development

**Projected Start Date:**

10/01/2017

**Projected End Date:**

01/31/2020

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

12/26/2019

**National Objective:**

Low/Mod

**Responsible Organization:**

Newton County

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$1,938,350.00

**Total Budget**

\$0.00

\$1,938,350.00

**Total Obligated**

\$0.00

\$1,938,350.00

**Total Funds Drawdown**

\$0.00

\$1,938,350.00

**Program Funds Drawdown**

\$0.00

\$1,938,350.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$1,938,350.00

Newton County

\$0.00

\$1,938,350.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

FUNDS WILL BE USED TO INSTALL WATER LINES TO A NEW PRODUCTION PLANT WHICH WILL CREATE 80 NEWS JOBS OF WHICH 41 WILL BE FILLED BY LMI PERSONS.

**Location Description:**

NEWTON COUNTY, INDIANA

**Activity Progress Narrative:**

Water installed, activity monitored for compliance and closed. Grantee has yet to meet the job creation goal. OCRA will continue to monitor the project to ensure that the job creation goal is met. There have been some delays as some of the companies that were to create jobs have delayed their expansion. Beneficiary data will be added in future reports.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/1



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/41	0/80	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / FF - Flexible Fund / FLEXIBLE FUND

<b>Grantee Activity Number:</b>	<b>A192-11-DR2-MOU-001</b>
<b>Activity Title:</b>	<b>NHD Datasets</b>

### Activity Category:

Planning

### Project Number:

FF - Flexible Fund

### Projected Start Date:

05/09/2011

### Benefit Type:

Area ( )

### National Objective:

N/A

### Activity Status:

Under Way

### Project Title:

FLEXIBLE FUND

### Projected End Date:

12/31/2013

### Completed Activity Actual End Date:

07/21/2017

### Responsible Organization:

State of Indiana

## Overall

	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$2,106,316.07
Total Budget	\$0.00	\$2,106,316.07
Total Obligated	\$0.00	\$2,106,316.07
Total Funds Drawdown	\$0.00	\$2,106,316.07
Program Funds Drawdown	\$0.00	\$2,106,316.07
Program Income Drawdown	\$0.00	\$0.00



<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$2,106,316.07
State of Indiana	\$0.00	\$2,106,316.07
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

Activity is complete and financials reconciled. The project completed the National Hydrology Datasets for 8 subbasins which was the deliverable for this project.

**Accomplishments Performance Measures**

	This Report Period Total	Cumulative Actual Total / Expected Total
Activity funds eligible for DREF	0	0/2167230

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>A192-11-DR2-MOU-002</b>
<b>Activity Title:</b>	<b>LiDAR Elevation Mapping</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

FF - Flexible Fund

**Project Title:**

FLEXIBLE FUND

**Projected Start Date:**

02/23/2011

**Projected End Date:**

12/31/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

04/29/2015

**National Objective:**

N/A

**Responsible Organization:**

State of Indiana

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$3,518,836.36
<b>Total Budget</b>	\$0.00	\$3,518,836.36
<b>Total Obligated</b>	\$0.00	\$3,518,836.36
<b>Total Funds Drawdown</b>	\$0.00	\$3,518,836.36
<b>Program Funds Drawdown</b>	\$0.00	\$3,518,836.36
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$3,518,836.36
State of Indiana	\$0.00	\$3,518,836.36
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

LiDAR was used to obtain high quality elevation data over a large area, creating a Digital Elevation Model (DEM), which then can be used in the development of a hydraulic model to support floodplain mapping projects.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF	0	0/3570000



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>A192-11-DR2-MOU-003</b>
<b>Activity Title:</b>	<b>RiskMAP Floodplain Mapping</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

FF - Flexible Fund

**Project Title:**

FLEXIBLE FUND

**Projected Start Date:**

02/14/2011

**Projected End Date:**

12/31/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

02/21/2019

**National Objective:**

N/A

**Responsible Organization:**

State of Indiana

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$4,760,965.00
<b>Total Budget</b>	\$0.00	\$4,760,965.00
<b>Total Obligated</b>	\$0.00	\$4,513,423.49
<b>Total Funds Drawdown</b>	\$0.00	\$4,513,423.49
<b>Program Funds Drawdown</b>	\$0.00	\$4,513,423.49
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$4,513,423.49
State of Indiana	\$0.00	\$4,513,423.49
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

Activity is complete. Over 10,000 miles of streams were mapped and data used to enhance floodplain identification and risk mapping. All deliverables identified in the MOU were completed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF	0	0/4760965



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>A192-11-DR2-MOU-004</b>
<b>Activity Title:</b>	<b>IN Floodplain Information Portal</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

FF - Flexible Fund

**Project Title:**

FLEXIBLE FUND

**Projected Start Date:**

02/19/2011

**Projected End Date:**

12/31/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

07/21/2017

**National Objective:**

N/A

**Responsible Organization:**

State of Indiana

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$310,035.00
<b>Total Budget</b>	\$0.00	\$310,035.00
<b>Total Obligated</b>	\$0.00	\$310,035.00
<b>Total Funds Drawdown</b>	\$0.00	\$299,587.50
<b>Program Funds Drawdown</b>	\$0.00	\$299,587.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$299,587.50
State of Indiana	\$0.00	\$299,587.50
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

Activity is complete. The Indiana Floodplain Information Portal has been modified and is available on-line. The other deliverables in the MOU have been completed as well.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF	0	0/310035



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A192-11-DR2-PSC-002 (a)  
**Activity Title:** Lost Rivery Planning Study

**Activity Category:**

Planning

**Project Number:**

FF - Flexible Fund

**Projected Start Date:**

03/29/2011

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

12/31/2014

**Completed Activity Actual End Date:**

03/23/2015

**Responsible Organization:**

State of Indiana

Overall	Oct 1 thru Dec 31, 2019	To Date
Total Projected Budget from All Sources	N/A	\$346,412.00
Total Budget	\$0.00	\$346,412.00
Total Obligated	\$0.00	\$346,412.00
Total Funds Drawdown	\$0.00	\$346,412.00
Program Funds Drawdown	\$0.00	\$346,412.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$346,412.00
State of Indiana	\$0.00	\$346,412.00
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

The deliverable of the development of a Hydrologic-Response Model for flood mitigation in the Upper Lost River Watershed is complete.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/290000



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>A192-11-DR2-PSC-002 (b)</b>
<b>Activity Title:</b>	<b>Fluvial Erosion Hazard Program - USGS</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

FF - Flexible Fund

**Project Title:**

FLEXIBLE FUND

**Projected Start Date:**

05/09/2011

**Projected End Date:**

02/28/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

11/09/2016

**National Objective:**

N/A

**Responsible Organization:**

State of Indiana

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,111,588.00
<b>Total Budget</b>	\$0.00	\$1,111,588.00
<b>Total Obligated</b>	\$0.00	\$1,111,588.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,111,588.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,111,588.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,111,588.00
State of Indiana	\$0.00	\$1,111,588.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

The development of a Fluvial Erosion Hazard Mitigation program is complete as well as the other deliverables in the PSC under this activity.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF	0	0/1250000



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>A192-11-DR2-PSC-002 (d)</b>
<b>Activity Title:</b>	<b>Columbus Flood Alert System</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

FF - Flexible Fund

**Project Title:**

FLEXIBLE FUND

**Projected Start Date:**

05/09/2011

**Projected End Date:**

02/28/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

11/09/2016

**National Objective:**

N/A

**Responsible Organization:**

State of Indiana

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$478,000.00
<b>Total Budget</b>	\$0.00	\$478,000.00
<b>Total Obligated</b>	\$0.00	\$478,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$478,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$478,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$478,000.00
State of Indiana	\$0.00	\$478,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Development of a Flood Alert System for Columbus, Indiana for the purpose of mitigation activity to develop a flood alert and monitoring system for Columbus, Indiana that is focused on Haw Creek.

**Location Description:**

Columbus, Indiana

**Activity Progress Narrative:**

Planning activity for the Columbus flood alert system is complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Plans or Planning Products</b>	0	0/1



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>A192-11-DR2-PSC-003</b>
<b>Activity Title:</b>	<b>Fluvial Erosion Hazard Mapping - IU</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

FF - Flexible Fund

**Project Title:**

FLEXIBLE FUND

**Projected Start Date:**

03/29/2011

**Projected End Date:**

12/31/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/05/2017

**National Objective:**

N/A

**Responsible Organization:**

State of Indiana

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,538,888.96
<b>Total Budget</b>	\$0.00	\$1,538,888.96
<b>Total Obligated</b>	\$0.00	\$1,538,888.96
<b>Total Funds Drawdown</b>	\$0.00	\$1,538,888.96
<b>Program Funds Drawdown</b>	\$0.00	\$1,538,888.96
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$1,538,888.96
State of Indiana	\$0.00	\$1,538,888.96
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

Fluvial Mapping for selected streams are complete. Selection of the streams was based on the potential severity of their impact on communities. All other deliverables in this contract are also complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF	0	0/891685



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A192-11-DR2-PSC-005

**Activity Title:** Flood Inundation Mapping

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

FF - Flexible Fund

**Project Title:**

FLEXIBLE FUND

**Projected Start Date:**

05/09/2011

**Projected End Date:**

02/28/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

05/06/2016

**National Objective:**

N/A

**Responsible Organization:**

State of Indiana

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$260,000.00

**Total Budget**

\$0.00

\$260,000.00

**Total Obligated**

\$0.00

\$260,000.00

**Total Funds Drawdown**

\$0.00

\$257,241.23

**Program Funds Drawdown**

\$0.00

\$257,241.23

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$257,241.23

State of Indiana

\$0.00

\$257,241.23

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

Fluvial planning activities under this contract are complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF	0	0/200000

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A192-11-DR2-PSC-007

**Activity Title:** Lost River Planning Study

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

FF - Flexible Fund

**Project Title:**

FLEXIBLE FUND

**Projected Start Date:**

03/29/2011

**Projected End Date:**

12/31/2014

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

09/05/2017

**National Objective:**

N/A

**Responsible Organization:**

State of Indiana

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$75,000.00

**Total Budget**

\$0.00

\$75,000.00

**Total Obligated**

\$0.00

\$75,000.00

**Total Funds Drawdown**

\$0.00

\$74,959.75

**Program Funds Drawdown**

\$0.00

\$74,959.75

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$74,959.75

    State of Indiana

\$0.00

\$74,959.75

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

The Upper Lost River Watershed study under this contract is complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A192-13-DR2-PSC-101A

**Activity Title:** Levee Identification

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

FF - Flexible Fund

**Project Title:**

FLEXIBLE FUND

**Projected Start Date:**

01/01/2013

**Projected End Date:**

12/31/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

04/11/2016

**National Objective:**

N/A

**Responsible Organization:**

State of Indiana

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$849,300.00

**Total Budget**

\$0.00

\$849,300.00

**Total Obligated**

\$0.00

\$849,300.00

**Total Funds Drawdown**

\$0.00

\$846,390.37

**Program Funds Drawdown**

\$0.00

\$846,390.37

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$846,390.37

State of Indiana

\$0.00

\$846,390.37

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The purposes of the planning activity are: to identify and map uncertified manmade structures that constrict the floodplain; identify the infrastructure at risk behind these levees; to provide education and outreach including reports and maps to local jurisdictions; and to provide Homeland Security, Federal Emergency Management Agency and U.S. Army Corps of Engineers information for use in ongoing planning programs.

**Location Description:**

Indiana University  
310 S. Fess Ave.  
Bloomington, Indiana 47401

**Activity Progress Narrative:**

The identification and mapping of levees and risks to infrastructure behind the levees is complete. All other deliverables under this contract have been met.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** A192-14-DR2-MOU-102

**Activity Title:** Hydrography Datasets

**Activity Category:**

Planning

**Project Number:**

FF - Flexible Fund

**Projected Start Date:**

09/01/2013

**Benefit Type:**

Area ( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

06/01/2015

**Completed Activity Actual End Date:**

07/21/2017

**Responsible Organization:**

Office of Technology

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$386,508.00
<b>Total Budget</b>	\$0.00	\$386,508.00
<b>Total Obligated</b>	\$0.00	\$386,508.00
<b>Total Funds Drawdown</b>	\$0.00	\$386,508.00
<b>Program Funds Drawdown</b>	\$0.00	\$386,508.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$386,508.00
Office of Technology	\$0.00	\$386,508.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Development of additional local resolution national hydrography datasets in Northern Indiana

**Location Description:**

Northern Indiana

**Activity Progress Narrative:**

National Hydrography datasets for Northern Indiana were completed as was identified in the MOU.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>Activity funds eligible for DREF</b>	0	0/386508
<b># of Plans or Planning Products</b>	0	0/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>A192-14-PSC-DR2-003</b>
<b>Activity Title:</b>	<b>Fluvial Erosion Planning III - IU</b>

**Activity Category:**

Planning

**Activity Status:**

Under Way

**Project Number:**

FF - Flexible Fund

**Project Title:**

FLEXIBLE FUND

**Projected Start Date:**

01/01/2014

**Projected End Date:**

12/31/2016

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

02/19/2019

**National Objective:**

N/A

**Responsible Organization:**

State of Indiana

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$836,700.00
<b>Total Budget</b>	\$0.00	\$836,700.00
<b>Total Obligated</b>	\$0.00	\$836,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$832,061.56
<b>Program Funds Drawdown</b>	\$0.00	\$832,061.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$832,061.56
State of Indiana	\$0.00	\$832,061.56
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

**Location Description:**

**Activity Progress Narrative:**

Planning activities and deliverables under this contract are complete.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF	0	0/836700



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-FF-09-127B

**Activity Title:** stormwater

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

FF - Flexible Fund

**Projected Start Date:**

08/16/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

03/31/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**

New Carlisle

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$88,000.00
<b>Total Budget</b>	\$0.00	\$88,000.00
<b>Total Obligated</b>	\$0.00	\$88,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$88,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$88,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$88,000.00
New Carlisle	\$0.00	\$88,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of New Carlisle will use grant funds to replace the main pump station electrical panel. The purpose of the pumping station is to extract storm water from the viaduct to prevent the flooding of the viaduct on US Highway 20 and the eastern residential section of the Town. Without a functioning pumping station at the Town's viaduct, whenever there is a rain event a number of detrimental impacts occur including the flooding of basements and cutting off all access to the northeast side of Town.

**Location Description:**

along US 20 and the eastern side of New Carlisle, Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-FF-09-247A

**Activity Title:** Activity Delivery

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

FF - Flexible Fund

**Projected Start Date:**

12/20/2012

**Benefit Type:**

( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

FLEXIBLE FUND

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Gibson County2

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$13,000.00

**Total Budget**

\$0.00

\$13,000.00

**Total Obligated**

\$0.00

\$13,000.00

**Total Funds Drawdown**

\$0.00

\$13,000.00

**Program Funds Drawdown**

\$0.00

\$13,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$13,000.00

Gibson County2

\$0.00

\$13,000.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Activity Delivery of CDBG Funded Project.

**Location Description:**

225 North Hart Street, Courthouse Annex North, Princeton, Indiana 47670

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / SP - Wastewater/Drinking Water / SMALL PROJECT

**Grantee Activity Number:** DR2-SP-09-139A

**Activity Title:** Sewer Facilities

### Activity Category:

Construction/reconstruction of water/sewer lines or systems

### Project Number:

SP - Wastewater/Drinking Water

### Projected Start Date:

10/03/2010

### Benefit Type:

Area ( )

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

SMALL PROJECT WASTEWATER AND DRINKING

### Projected End Date:

04/30/2012

### Completed Activity Actual End Date:

### Responsible Organization:

Berne, City of

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

**To Date**

**Total Budget**

N/A

\$953,081.16

**Total Obligated**

\$0.00

\$953,081.16

**Total Funds Drawdown**

\$0.00

\$953,081.16

**Program Funds Drawdown**

\$0.00

\$953,081.16

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$953,081.16

Berne, City of

\$0.00

\$953,081.16

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00



**Activity Description:**

The City of Berne will use grant funds to make sanitary and storm water sewer system improvements through the construction of newer sewer lines and the addition of new sewer lining, in order to replace the existing combined sewer in the two designated areas. The grant funding will also be used to rehabilitate an existing lift station by lining the walls with hydrogen sulfite resistant epoxy coating, as well as adding the necessary electrical couplings so that the station can operate on the city's portable generator in emergency situations. The improvements made to the sanitary and storm water sewer system are crucial to the long-term economic recovery of the Disaster Affected Area.

**Location Description:**

Buckeye Street and Columbia, Berne, IN  
Franklin Street and Hendricks Street, Berne, IN  
US 27 and Jerome

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** DR2-SP-09-142B

**Activity Title:** Sewer Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

SP - Wastewater/Drinking Water

**Projected Start Date:**

10/06/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

SMALL PROJECT WASTEWATER AND DRINKING

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Brookston, Town of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$730,780.33
<b>Total Budget</b>	\$0.00	\$730,780.33
<b>Total Obligated</b>	\$0.00	\$730,780.33
<b>Total Funds Drawdown</b>	\$0.00	\$730,780.33
<b>Program Funds Drawdown</b>	\$0.00	\$730,780.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$730,780.33
Brookston, Town of	\$0.00	\$730,780.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Town of Brookston will use the grant funds to make infrastructure improvements to the town's sanitary sewer collections system through a sewer relining project. The plan includes slip-lining and relining existing sanitary lines, conducting point repairs of existing lines, rehabilitating manholes and conducting an assessment of existing lateral connection lines. These sanitary sewer collections system improvements are crucial to the long-term economic recovery of the Disaster Affected Area.

**Location Description:**

Brookston, IN  
Ripley Street area

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-SP-09-156A

**Activity Title:** Water Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

SP - Wastewater/Drinking Water

**Projected Start Date:**

10/06/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

SMALL PROJECT WASTEWATER AND DRINKING

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Kentland, Town of

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$602,086.85

**Total Budget**

\$0.00

\$602,086.85

**Total Obligated**

\$0.00

\$602,086.85

**Total Funds Drawdown**

\$0.00

\$602,086.85

**Program Funds Drawdown**

\$0.00

\$602,086.85

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$602,086.85

Kentland, Town of

\$0.00

\$602,086.85

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Town of Kentland will use grant funds to construct a new 250,000 gallon elevated water storage tank. The new tank will increase the town's storage capacity by 100% and will allow for more economic development opportunities.

**Location Description:**

Kentland, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Linear feet of Public	0	0/0



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** DR2-SP-09-170B

**Activity Title:** Water Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

SP - Wastewater/Drinking Water

**Projected Start Date:**

10/04/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

SMALL PROJECT WASTEWATER AND DRINKING

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Shoals, Town of

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$958,270.00

**Total Budget**

\$0.00

\$958,270.00

**Total Obligated**

\$0.00

\$958,270.00

**Total Funds Drawdown**

\$0.00

\$958,270.00

**Program Funds Drawdown**

\$0.00

\$958,270.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$958,270.00

Shoals, Town of

\$0.00

\$958,270.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Town of Shoals will use grant funds to make water system improvements. Specifically, the project includes the rehabilitation and replacement of existing water distribution lines. These water system improvements are necessary for the long-term economic recovery of the Disaster Affected Area

**Location Description:**

Shoals, IN:

Hwy 50 and Ironton Road near the school

Poplar Street

Hwy 50 on the West end of the system

South Railroad St

along Chicken Farm and Springhill Roads

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** DR2-SP-09-174B

**Activity Title:** Water Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

SP - Wastewater/Drinking Water

**Project Title:**

SMALL PROJECT WASTEWATER AND DRINKING

**Projected Start Date:**

10/04/2010

**Projected End Date:**

04/30/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Winslow, Town of

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$949,118.00

**Total Budget**

\$0.00

\$949,118.00

**Total Obligated**

\$0.00

\$949,118.00

**Total Funds Drawdown**

\$0.00

\$949,118.00

**Program Funds Drawdown**

\$0.00

\$949,118.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$949,118.00

Winslow, Town of

\$0.00

\$949,118.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Town of Winslow is under an Agreed Order with IDEM and must make improvements to the water distribution and treatment system. The proposed project will replace 70 valves on existing lines, install 8,782 LF of 6" and 4,452 LF of 8" pipe, replace 207 new service connections, install 25 new hydrant assemblies and the system will be looped to eliminate stagnant water and pressure issues. These improvements will contribute to the overall long-term economic recovery of the community.

**Location Description:**

Winslow, IN

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of public facilities	0	0/1
# of Linear feet of Public	0	0/13234



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-SP-09-175B</b>
<b>Activity Title:</b>	<b>Water and Sewer Facilities</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

SP - Wastewater/Drinking Water

**Projected Start Date:**

10/08/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

SMALL PROJECT WASTEWATER AND DRINKING

**Projected End Date:**

04/30/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Wingate, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$966,630.91
<b>Total Budget</b>	\$0.00	\$966,630.91
<b>Total Obligated</b>	\$0.00	\$966,630.91
<b>Total Funds Drawdown</b>	\$0.00	\$966,630.91
<b>Program Funds Drawdown</b>	\$0.00	\$966,630.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$966,630.91
Wingate, Town of	\$0.00	\$966,630.91
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The severe storms and flooding in the spring of 2008 caused tremendous stress on the aging water and wastewater systems. Failures at the lift stations resulted in backed up sewage in homes and businesses. The Town will use grant funds to make improvements to the water and wastewater systems. Improvements include: a new chemical storage building, new chlorination equipment and piping, chlorine contact tank shelter, replacement of lagoon aeration equipment, electrical and controls upgrades, replacement of discharge pipe, chemical room improvements, electrical upgrades, replacement of fire hydrants, replacement of gate valves and the existing main. These improvements will contribute to the long term economic recovery of the community.

**Location Description:**

Wingate, IN  
Lift Stations East and West  
various locations throughout town

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / ST - Stormwater / STORMWATER IMPROVEMENTS

**Grantee Activity Number:** DR2-ST-09-013B

**Activity Title:** Flood/Drainage Facilities

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

ST - Stormwater

**Projected Start Date:**

08/11/2009

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Kewana, Town of

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

**To Date**

N/A

\$972,000.00

**Total Budget**

\$0.00

\$972,000.00

**Total Obligated**

\$0.00

\$972,000.00

**Total Funds Drawdown**

\$0.00

\$972,000.00

**Program Funds Drawdown**

\$0.00

\$972,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$972,000.00



Kewana, Town of	\$0.00	\$972,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of the overall economic recovery efforts.

**Location Description:**

Throughout town of Kewana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-014B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

ST - Stormwater

**Projected Start Date:**

08/11/2009

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Lanesville, Town of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$967,699.70
<b>Total Budget</b>	\$0.00	\$967,699.70
<b>Total Obligated</b>	\$0.00	\$967,699.70
<b>Total Funds Drawdown</b>	\$0.00	\$967,699.70
<b>Program Funds Drawdown</b>	\$0.00	\$967,699.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$967,699.70
Lanesville, Town of	\$0.00	\$967,699.70
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of overall economic recovery efforts.

**Location Description:**

Throughout town of Lanesville.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF	0	0/629005



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2-ST-09-019B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
ST - Stormwater

**Projected Start Date:**  
08/11/2009

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
STORMWATER IMPROVEMENTS

**Projected End Date:**  
02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**  
New Richmond, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$552,130.98
<b>Total Budget</b>	\$0.00	\$552,130.98
<b>Total Obligated</b>	\$0.00	\$552,130.98
<b>Total Funds Drawdown</b>	\$0.00	\$552,130.98
<b>Program Funds Drawdown</b>	\$0.00	\$552,130.98
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$552,130.98
New Richmond, Town of	\$0.00	\$552,130.98
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Storm Drainage as part of overall economic recovery efforts.

**Location Description:**

Throughout town of New Richmond.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
Activity funds eligible for DREF	0	0/331650



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2-ST-09-021B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

ST - Stormwater

**Projected Start Date:**

08/11/2009

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Ridgeville, Town of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$805,583.78
<b>Total Budget</b>	\$0.00	\$805,583.78
<b>Total Obligated</b>	\$0.00	\$805,583.78
<b>Total Funds Drawdown</b>	\$0.00	\$805,583.78
<b>Program Funds Drawdown</b>	\$0.00	\$805,583.78
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$805,583.78
Ridgeville, Town of	\$0.00	\$805,583.78
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Storm drainage as part of overall economic recovery efforts.

**Location Description:**

Throughout town of Ridgeville.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2-ST-09-024B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

ST - Stormwater

**Projected Start Date:**

08/11/2009

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

South Whitley, Town of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$762,339.00
<b>Total Budget</b>	\$0.00	\$762,339.00
<b>Total Obligated</b>	\$0.00	\$762,339.00
<b>Total Funds Drawdown</b>	\$0.00	\$762,339.00
<b>Program Funds Drawdown</b>	\$0.00	\$762,339.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$762,339.00
South Whitley, Town of	\$0.00	\$762,339.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Storm drainage as part of othe overall economic recovery efforts.

**Location Description:**

Throughout town of South Whitley.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2-ST-09-026B</b>
<b>Activity Title:</b>	<b>Flood/Drainage Facilities</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

ST - Stormwater

**Projected Start Date:**

08/11/2009

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

02/28/2011

**Completed Activity Actual End Date:**

**Responsible Organization:**

Stilesville, Town of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$666,834.86
<b>Total Budget</b>	\$0.00	\$666,834.86
<b>Total Obligated</b>	\$0.00	\$666,834.86
<b>Total Funds Drawdown</b>	\$0.00	\$666,834.86
<b>Program Funds Drawdown</b>	\$0.00	\$666,834.86
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$666,834.86
Stilesville, Town of	\$0.00	\$666,834.86
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Storm drainage as part of overall economic recovery efforts.

**Location Description:**

Throughout town of Stilesville.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2-ST-09-112A</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

ST - Stormwater

**Projected Start Date:**

07/12/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

02/28/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Reynolds, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$255,149.30
<b>Total Budget</b>	\$0.00	\$255,149.30
<b>Total Obligated</b>	\$0.00	\$255,149.30
<b>Total Funds Drawdown</b>	\$0.00	\$255,149.30
<b>Program Funds Drawdown</b>	\$0.00	\$255,149.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$255,149.30
Reynolds, Town of	\$0.00	\$255,149.30
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 1,700 linear feet of a single storm drainage pip that will run east to west from the CSX railroad tracks, along Logan Street to the Kleyla Ditch.

**Location Description:**

US 24 to the south, the CSX railroad track to the east. Logan Street to the north, to Kleyla Ditch to the west.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/1700



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-194B</b>
<b>Activity Title:</b>	<b>storm water system improvements</b>

**Activity Category:**  
Rehabilitation/reconstruction of a public improvement

**Project Number:**  
ST - Stormwater

**Projected Start Date:**  
01/03/2011

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
STORMWATER IMPROVEMENTS

**Projected End Date:**  
02/12/2013

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Oakland City

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$797,864.31
<b>Total Budget</b>	\$0.00	\$797,864.31
<b>Total Obligated</b>	\$0.00	\$797,864.31
<b>Total Funds Drawdown</b>	\$0.00	\$797,864.31
<b>Program Funds Drawdown</b>	\$0.00	\$797,864.31
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$797,864.31
Oakland City	\$0.00	\$797,864.31
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Oakland City will use grant funds to complete storm water system improvements. The project includes the installation of new trunk line storm sewers; the replacement of existing trunk line sewers with larger pipes; the elimination of conveyance restrictions (bottlenecks) in the existing storm water systems; installation of modern inlet structures to replace deteriorated inlet structures; and installation of new storm sewers in areas currently without and drainage improvements. These improvements will contribute to the overall recovery of this disaster affected community.

**Location Description:**

Jackson Street; Clay Street & Madison Street; Grove Street & Oak Street; Williams Street in Oakland City, Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public	0	0/5765



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** DR2-ST-09-230A

**Activity Title:** Activity Delivery

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

ST - Stormwater

**Projected Start Date:**

12/20/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

05/31/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jefferson Co. Commissioners

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

N/A

**To Date**

\$18,915.00

**Total Budget**

\$0.00

\$18,915.00

**Total Obligated**

\$0.00

\$18,915.00

**Total Funds Drawdown**

\$0.00

\$18,915.00

**Program Funds Drawdown**

\$0.00

\$18,915.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$18,915.00

Jefferson Co. Commissioners

\$0.00

\$18,915.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Activity Delivery of a CDBG funded project.

**Location Description:**

300 East Main Street, Room 103, Madison, Indiana 47250

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2-ST-09-274A</b>
<b>Activity Title:</b>	<b>Stormwater System Improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

ST - Stormwater

**Projected Start Date:**

01/31/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

08/31/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of West Terre Haute

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$961,429.07
<b>Total Budget</b>	\$0.00	\$961,429.07
<b>Total Obligated</b>	\$0.00	\$961,429.07
<b>Total Funds Drawdown</b>	\$0.00	\$961,429.07
<b>Program Funds Drawdown</b>	\$0.00	\$961,429.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$961,429.07
Town of West Terre Haute	\$0.00	\$961,429.07
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the stormwater system in disaster affected areas. The project includes: Installation of approximately 4,305 linear feet of concrete reinforced pipe (RCP) ranging in sizes from 12 inches to 30 inches in diameter over the distance of approximately 9-12 street blocks in length in order to collect stormwater drainage and convey this to the existing Cherry Grove pump station located at the very southern end of Town (7th Street and Cherry Grove Avenue). Along with the proposed pipe, approximately 31 inlets and 12 manholes will be installed throughout these areas and road pavement will be restored.

**Location Description:**

Within the limits of the town of West Terre Haute.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2-ST-09-276A</b>
<b>Activity Title:</b>	<b>Stormwater System Improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

ST - Stormwater

**Projected Start Date:**

01/31/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

04/19/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Bicknell, City of

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$870,500.00
<b>Total Budget</b>	\$0.00	\$870,500.00
<b>Total Obligated</b>	\$0.00	\$870,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$870,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$870,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$870,500.00
Bicknell, City of	\$0.00	\$870,500.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Grant funds will be used to make improvements to the stormwater system in disaster affected areas. The project includes: Replacement of the broken and damaged inlets within the City.; Replacement of large culverts which are culverts larger than 36 inches and that do not exceed the bridge limit of a 20 foot span.; Replacement of small culverts and storm sewer pipes with failing backfill, headwalls and pavement.; and The reshaping side slopes on the open channel and removing soil and debris from the flow lines of the road side ditches.

**Location Description:**

Within the limits of the Town of Bicknell.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>DR2-ST-09-277A</b>
<b>Activity Title:</b>	<b>Stormwater Systems Improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

ST - Stormwater

**Projected Start Date:**

01/31/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

04/19/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

Edinburgh, Town of

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$858,700.00
<b>Total Budget</b>	\$0.00	\$858,700.00
<b>Total Obligated</b>	\$0.00	\$858,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$858,700.00
<b>Program Funds Drawdown</b>	\$0.00	\$858,700.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$858,700.00
Edinburgh, Town of	\$0.00	\$858,700.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project includes: Install 15-inch diameter storm sewer from the drywell system located in the Heather View Subdivision along Glasgow Drive to the drywell system for Old Town Estates and Pruitt Subdivisions.; Install an 18-inch, 24-inch, 36-inch and 42-inch storm sewer from the existing 18-inch sewer crossing Main cross Street (approximately 250 feet east of Harrell Drive) west on Main Cross Street and connect it into the existing 60-inch diameter storm sewer at Kyle Street. The 18-inch would start upstream and extend to Brown Street then the pipe size would increase to 24-inch from Brown Street to Clay Street, the pipe size would increase to 36-inch from Clay Street to Lincoln Street, then increase to 42-inch from Lincoln Street to Kyle Street. These storm sewers are sized to include some new storm sewers to separate from the existing combined sewers.; Connect existing drainage structures along Harrell Drive and Main Cross Street into the new storm sewers to remove them from the combined sewers.; and The total lineal feet of storm sewer pipe for this project is 3,408 LF.

**Location Description:**

Within the limits of the Town of Edinburgh.

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>DR2-ST-09-280A</b>
<b>Activity Title:</b>	<b>Stormwater System Improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

ST - Stormwater

**Projected Start Date:**

01/31/2016

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

04/19/2018

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Rushville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$193,956.00
<b>Total Budget</b>	\$0.00	\$193,956.00
<b>Total Obligated</b>	\$0.00	\$193,956.00
<b>Total Funds Drawdown</b>	\$0.00	\$193,956.00
<b>Program Funds Drawdown</b>	\$0.00	\$193,956.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$193,956.00
City of Rushville	\$0.00	\$193,956.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project includes: Install storm sewer lines with new inlets and all associated grading and restoration through the middle of the Rush view Mobile Home Park, located at 832 East US 52, Rushville, Rush County, Indiana.

**Location Description:**

The project occurs within the limits of the City of Rushville.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>PB-ST-14-001A</b>
<b>Activity Title:</b>	<b>Storm Drainage System</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

ST - Stormwater

**Projected Start Date:**

07/16/2014

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

STORMWATER IMPROVEMENTS

**Projected End Date:**

01/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Portland, City of

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$737,824.33
<b>Total Budget</b>	\$0.00	\$737,824.33
<b>Total Obligated</b>	\$0.00	\$737,824.33
<b>Total Funds Drawdown</b>	\$0.00	\$737,824.33
<b>Program Funds Drawdown</b>	\$0.00	\$737,824.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$737,824.33
Portland, City of	\$0.00	\$737,824.33
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Project funds will be used for the installation of new storm sewers in seven select areas of the NW portion of Portland. The new storm sewers will remove the storm water from the combined sewer system in the select areas and convey the storm water to the City's existing storm sewer system.

**Location Description:**

- Select areas of the NW portion of Portland, IN.
- Grand Street from Main Street to Race Street
- Race Street from Park Street to Williams Street
- Arch Street from Park Street to Western Street
- High Street from Grand Street to Alexander Street
- Alexander Street from Walnut Street to Main Street
- Williams Street from Walnut Street to Main Street
- Western Avenue from Walnut Street to High Street

**Activity Progress Narrative:**



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / WD - Waterway Debris / WATERWAY DEBRIS

**Grantee Activity Number:** DR2-WD-09-212B

**Activity Title:** Waterway Debris Removal

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

WD - Waterway Debris

**Project Title:**

WATERWAY DEBRIS

**Projected Start Date:**

04/11/2011

**Projected End Date:**

11/30/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Martin County

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

**To Date**

N/A

\$274,587.26

**Total Budget**

\$0.00

\$274,587.26

**Total Obligated**

\$0.00

\$274,587.26

**Total Funds Drawdown**

\$0.00

\$274,587.26

**Program Funds Drawdown**

\$0.00

\$274,587.26

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$274,587.26



Martin County	\$0.00	\$274,587.26
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Martin County will use grant funds to remove water way debris at two sites along the Lost River and Indian Creek. The removal projects address Type 3 and 4 log jam conditions.

**Location Description:**

Lost River and Indian Creek

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



**Grantee Activity Number:** DR2-WD-09-217A  
**Activity Title:** Waterway debris removal

**Activity Category:**

Debris removal

**Project Number:**

WD - Waterway Debris

**Projected Start Date:**

06/22/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

WATERWAY DEBRIS

**Projected End Date:**

01/31/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Jasper County

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$172,708.20
<b>Total Budget</b>	\$0.00	\$172,708.20
<b>Total Obligated</b>	\$0.00	\$172,708.20
<b>Total Funds Drawdown</b>	\$0.00	\$172,708.20
<b>Program Funds Drawdown</b>	\$0.00	\$172,708.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$172,708.20
Jasper County	\$0.00	\$172,708.20
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Jasper County will use grant funds to remove log jams from 31 locations on the Iroquois River. A contractor will be hired to cut and remove the debris from the river. The debris will be piled, tied down and secured on the bank or burned using an air burner. Many of these log jams were enlarged due to the severe weather events in 2008. It is anticipated that clearing the river will help alleviate flooding.

**Location Description:**

various locations along the Iroquois River in Jasper County Indiana

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2-WD-09-219B</b>
<b>Activity Title:</b>	<b>Debris/Log jam Removal</b>

**Activity Category:**

Debris removal

**Project Number:**

WD - Waterway Debris

**Projected Start Date:**

08/15/2011

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

WATERWAY DEBRIS

**Projected End Date:**

02/28/2014

**Completed Activity Actual End Date:**

**Responsible Organization:**

Crawfordsville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$49,000.00
<b>Total Budget</b>	\$0.00	\$49,000.00
<b>Total Obligated</b>	\$0.00	\$49,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$49,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$49,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$49,000.00
Crawfordsville	\$0.00	\$49,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The proposed project is to remove logs, sediment and other debris in Shelley Creek and tributary channels. Log jams in the project area are rated as either 3 or 4. The flood of June 2008 eroded the banks of Shelley Creek and caused many trees to fall into the channel. After the log jams are removed, the site will be restored to a stable condition to minimize future erosion and sedimentation of the creek.

**Location Description:**

Shelley Creek and tributary channels in Crawfordsville, Indiana in Montgomery County

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>DR2-WD-09-222A</b>
<b>Activity Title:</b>	<b>Waterway Debris Removal</b>

**Activity Category:**

Debris removal

**Activity Status:**

Completed

**Project Number:**

WD - Waterway Debris

**Project Title:**

WATERWAY DEBRIS

**Projected Start Date:**

01/19/2012

**Projected End Date:**

07/31/2013

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Newton County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2019</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$119,900.00
<b>Total Budget</b>	\$0.00	\$119,900.00
<b>Total Obligated</b>	\$0.00	\$119,900.00
<b>Total Funds Drawdown</b>	\$0.00	\$119,900.00
<b>Program Funds Drawdown</b>	\$0.00	\$119,900.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$119,900.00
Newton County	\$0.00	\$119,900.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The Newton County Debris Removal Project proposes to remove log jams and debris from 10 locations on the Iroquois River. The project will consist of hiring a contractor to cut and remove the debris from the river. The debris will be either piled, tied down and secured on the bank or burned using an air burner or buried.

**Location Description:**

Project will address an urgent need concerning the debris in the Iroquois River, in the Town of Brook, Indiana.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

## Project # / WW - Wastewater and Drinking Water / WASTEWATER AND

**Grantee Activity Number:** DR2-WW-09-004B

**Activity Title:** water improvement

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

WW - Wastewater and Drinking Water

**Projected Start Date:**

06/18/2009

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

WASTEWATER AND DRINKING WATER

**Projected End Date:**

12/31/2010

**Completed Activity Actual End Date:**

**Responsible Organization:**

LaFontaine, City of

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2019**

**To Date**

**Total Budget**

N/A

\$562,600.00

**Total Obligated**

\$0.00

\$562,600.00

**Total Funds Drawdown**

\$0.00

\$562,600.00

**Program Funds Drawdown**

\$0.00

\$562,600.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$562,600.00

LaFontaine, City of

\$0.00

\$562,600.00

**Most Impacted and Distressed Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00



**Activity Description:**

The original water system consists of the water plant and the water lines which were installed in 1919. The existing water storage tank is of an insufficient size to store a day’s capacity of water. The grant funds will be used to construct a new storage tank, dismantle the old tank, replace 4” water lines with 6” lines and install new fire hydrants. These improvements will contribute to the long-term economic recovery of the disaster affected community.

**Location Description:**

13 West Branson Street LaFontaine, Indiana 46940

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>DR2-WW-09-085B</b>
<b>Activity Title:</b>	<b>sewer system improvements</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

WW - Wastewater and Drinking Water

**Projected Start Date:**

03/24/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

WASTEWATER AND DRINKING WATER

**Projected End Date:**

10/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Washington

Overall	Oct 1 thru Dec 31, 2019	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$8,862,000.00
<b>Total Budget</b>	\$0.00	\$8,862,000.00
<b>Total Obligated</b>	\$0.00	\$8,862,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$8,862,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$8,862,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$8,862,000.00
City of Washington	\$0.00	\$8,862,000.00
<b>Most Impacted and Distressed Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The City of Washington will use Disaster Recovery grant funds for a combined sewer overflow (CSO) project that has been mandated by an agreed order from IDEM. The proposed project includes the construction of a vortex type grit removal unit at the WWTP. The new wet-weather facility will include a 3.9 MG storage tank with submersible type pump station and automatic flushing gates, and a constructed wetland with fine screening and a UV disinfection system. Modifications will be made to the existing headworks diversion structure. The proposed work also includes the installation of a CSO pump station to convey flow from this CSO to the storage tank. Conveyance piping includes two 84-inch wetland influent pipes, a 36 inch pipe and construction of a wetland treatment facility. These wastewater system improvements are vital to the long-term economic recovery of the disaster-affected area.

**Location Description:**

200 Harnrd Ave  
 Washington, IN  
 census tracts/block groups

- 9547-1,2,3,4
- 9549-1,2,3,4
- 9544-2,3
- 9548-1,2,3,4
- 9546-1,2,3



**Activity Progress Narrative:**

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

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